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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	Chapter 11
	:
	:
Debtors.¹	Case No. 18-23538 (RDD)
	:
	(Jointly Administered)
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**SUMMARY SHEET FOR NINTH APPLICATION OF
WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR
INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovate Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

<i>General Information</i>	
Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818) Fifth Interim Application (ECF No. 8403) Sixth Interim Application (ECF No. 9183) Seventh Interim Application (ECF No. 9416) Eighth Interim Application (ECF No. 9745)
Time Period Covered by This Application:	July 1, 2021 through and including October 31, 2021 (the “Compensation Period”)
<i>Summary of Fees and Expenses Requested for Compensation Period</i>	
Amount of Fees Sought for the Compensation Period:	\$2,517,997.00
Amount of Expense Reimbursement Sought for the Compensation Period:	\$148,882.59
Total Fees and Expenses Requested for the Compensation Period:	\$2,666,879.59
<i>Total Fees and Expenses Allowed Pursuant to Prior Interim Applications</i>	
Total Allowed Fees Paid to Date:	\$79,743,302.25
Total Allowed Expenses Paid to Date:	\$3,733,541.14
Total Allowed Fees and Expenses Paid to Date:	\$83,476,843.39
<i>Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements</i>	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$2,014,397.60
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$148,882.59
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$2,163,280.19
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$503,599.40
<i>Summary of Rates and Other Related Information for this Compensation Period</i>	
Blended Rate in This Application for All Attorneys:	\$1,139.06
Blended Rate in This Application for All Timekeepers:	\$1,060.75
Number of Timekeepers Included in This Application:	44 (including 39 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	Fees were less than budgeted
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	12 (11 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	Yes

This is a(n): X interim _____ final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$495,073.00	\$22,543.45
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$465,974.00	\$40,252.84
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$540,566.00	\$50,073.26
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$504,594.00	\$40,966.06
Total for Sixth Interim Fee Application (ECF No. 9183)		\$2,006,207.00	\$153,835.61	\$2,006,207.00	\$153,835.61

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/08/2020 ECF No. 9162	November 1, 2020 through November 30, 2020	\$518,866.00	\$39,397.19	\$518,866.00	\$39,397.19
01/21/2021 ECF No. 9250	December 1, 2020 through December 31, 2020	\$444,287.00	\$41,833.17	\$444,287.00	\$41,833.17
02/18/2021 ECF No. 9300	January 1, 2021 through January 31, 2021	\$613,642.00	\$7,470.80	\$613,642.00	\$7,470.80
3/31/2021 ECF No. 9384	February 1, 2021 through February 28, 2021	\$564,744.50	\$54,749.54	\$564,744.50	\$54,749.54
Total for Seventh Interim Fee Application (ECF No. 9416)		\$2,141,539.50	\$143,450.70	\$2,141,539.50	\$143,450.70

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/10/2021 ECF No. 9478	March 1, 2021 through March 31, 2021	\$685,357.00	\$78,323.93	\$685,357.00	\$78,323.93
06/10/2021 ECF No. 9561	April 1, 2021 through April 30, 2021	\$716,452.50	\$41,458.01	\$716,452.50	\$41,458.01
07/09/2021 ECF No. 9638	May 1, 2021 through May 31, 2021	\$671,242.50	\$51,464.60	\$671,242.50	\$51,464.60
08/04/2021 ECF No. 9715	June 1, 2021 through June 30, 2021	\$480,659.00	\$46,982.45	\$480,659.00	\$46,982.45
Total for Eighth Interim Fee Application (ECF No. 9745)		\$2,553,711.00	\$218,228.99	\$2,553,711.00	\$218,228.99

SUMMARY OF NINTH INTERIM FEE APPLICATION

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	
09/02/2021 ECF No. 9792	July 1, 2021 through July 31, 2021	\$391,485.50	\$43,966.12	\$313,188.40	\$43,966.12	\$313,188.40	\$43,966.12	\$78,297.10
10/28/2021 ECF No. 9998	August 1, 2021 through August 31, 2021	\$728,768.00	\$46,189.79	\$583,014.40	\$46,189.79	\$583,014.40	\$46,189.79	\$145,753.60
10/28/2021 ECF No. 9999	September 1, 2021 through September 30, 2021	\$771,555.50	\$50,403.02	\$617,244.40	\$50,403.02	\$617,244.40	\$50,403.02	\$154,311.10
11/16/2021 ECF No. 10083	October 1, 2021 through October 31, 2021	\$626,188.00	\$8,323.66	\$500,950.40	\$8,323.66	\$500,950.40	\$8,323.66	\$125,237.60
Total		\$2,517,997.00	\$148,882.59	\$2,014,397.60	\$148,882.59	\$2,014,397.60	\$148,882.59	\$503,599.40

Summary of Any Objections to Monthly Fee Statements: None.

COMPENSATION BY PROFESSIONAL
JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	Partner	TAX	1982	\$1,650.00	16.40	\$27,060.00
Marcus, Jacqueline	Partner	RES	1983	\$1,550.00	80.00	\$124,000.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	25.50	\$45,772.50
Genender, Paul R.	Partner	LIT	1994	\$1,350.00	14.20	\$19,170.00
Tulumello, Andrew S.	Partner	LIT	1996	\$1,495.00	9.50	\$14,202.50
Schrock, Ray C.	Partner	RES	1998	\$1,795.00	8.60	\$15,437.00
Silbert, Gregory	Partner	LIT	2000	\$1,295.00	94.40	\$122,248.00
Fail, Garrett	Partner	RES	2004	\$1,595.00	276.70	\$441,336.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,295.00	132.10	\$171,069.50
Singh, Sunny	Partner	RES	2007	\$1,425.00	5.00	\$7,125.00
Tripp, Zachary D.	Partner	LIT	2007	\$1,275.00	9.60	\$12,240.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,225.00	4.30	\$5,267.50
Goslin, Thomas D.	Counsel	CORP	2003	\$1,175.00	10.70	\$12,572.50
Munz, Naomi	Counsel	CORP	2006	\$1,175.00	5.80	\$6,815.00
Gage, Richard	Counsel	LIT	2012	\$1,150.00	15.50	\$17,825.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,150.00	7.80	\$8,970.00
Behl-Remijan, Eric D.	Counsel	TAX	2012	\$1,150.00	27.80	\$31,970.00
Choi, Erin Marie	Associate	LIT	2011	\$1,100.00	100.70	\$110,770.00
Leslie, Harold David	Associate	LIT	2013	\$1,100.00	89.30	\$98,230.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,100.00	144.30	\$158,730.00
Liegel, Brian	Associate	LIT	2015	\$1,075.00	7.60	\$8,170.00
Curtis, Aaron J.	Associate	LIT	2015	\$1,040.00	11.80	\$12,272.00
Niles-Weed, Robert B.	Associate	LIT	2017	\$1,040.00	15.00	\$15,600.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,040.00	21.60	\$22,464.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$985.00	58.50	\$57,622.50
Namerow, Derek	Associate	CORP	2018	\$1,040.00	49.60	\$51,584.00
Namerow, Derek	Associate	CORP	2018	\$985.00	201.30	\$198,280.50
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,040.00	28.90	\$30,056.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$985.00	32.10	\$31,618.50

² RES – Restructuring; CORP – Corporate; LIT – Litigation.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Litz, Dominic	Associate	RES	2018	\$985.00	34.60	\$34,081.00
Litz, Dominic	Associate	RES	2018	\$895.00	104.60	\$93,617.00
Simmons, Kevin Michael	Associate	LIT	2018	\$895.00	22.50	\$20,137.50
DiDonato, Philip	Associate	RES	2019	\$985.00	68.00	\$66,980.00
DiDonato, Philip	Associate	RES	2019	\$895.00	187.00	\$167,365.00
Buschmann, Michael	Associate	RES	2019	\$895.00	54.30	\$48,598.50
Sanford, Broden N.	Associate	LIT	2019	\$895.00	3.10	\$2,774.50
Aquila, Elaina	Associate	LIT	2020	\$895.00	21.00	\$18,795.00
Aquila, Elaina	Associate	LIT	2020	\$770.00	120.30	\$92,631.00
Xuan, Yinan	Associate	CORP	2021	\$630.00	17.00	\$10,710.00
Attorney Total					2,137.00	\$2,434,168.00

The paraprofessionals who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	78.10	\$35,926.00
Jones, Allen	LIT	\$420.00	25.40	\$10,668.00
Morris, Sharon	LIT	\$405.00	10.80	\$4,374.00
Peene, Travis J.	RES	\$275.00	67.40	\$18,535.00
Pal, Himansu	RES	\$260.00	55.10	\$14,326.00
Paraprofessional Total			236.80	\$83,829.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (17)	\$1,455.95	743.90	\$1,083,081.00
Associates (22)	\$969.84	1,393.10	\$1,351,087.00
Paraprofessionals (5)	\$354.01	236.80	\$83,829.00
Blended Attorney Rate	\$1,139.06		
Blended Rate for All Timekeepers	\$1,060.75		
Total Fees Incurred:			\$2,517,997.00

COMPENSATION BY PROJECT CATEGORY
JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	319.20	\$335,144.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	363.40	\$349,165.50
004	Automatic Stay	93.10	\$90,178.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	37.30	\$21,478.00
008	Chapter 11 Plan/Plan Confirmation	455.50	\$536,491.50
010	Corporate Governance	31.40	\$48,241.00
015	Employee Issues	5.20	\$6,662.50
018	General Case Strategy (Includes Team Calls)	91.40	\$125,642.00
019	Hearings and Court Matters	168.20	\$139,209.00
021	Non-Bankruptcy Litigation	163.40	\$198,898.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	300.80	\$304,370.00
025	Regulatory/Environmental Issues	10.70	\$12,572.50
026	Retention/Fee Application: Ordinary Course Professionals	9.60	\$6,745.00
027	Retention/Fee Application: Other Professionals	10.70	\$5,443.00
028	Retention/Billing/Fee Applications: Weil	41.30	\$35,390.00
030	Secured Creditors Issues/ Communications/ Meetings	161.10	\$151,217.50
031	Tax Issues	104.30	\$143,038.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	2.60	\$1,797.50
034	Utility Issues/Adequate Assurance	4.60	\$6,312.50
Total:		2,373.80	\$2,517,997.00

EXPENSE SUMMARY
JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$18,104.51
Corporation Service	\$217.64
Court Reporting	\$5,190.90
Duplicating	\$2,006.80
E-Discovery Services	\$119,857.70
Mail/Messenger	\$413.39
Mediation Expenses	\$3,000.00
Travel	\$91.65
Total:	\$148,882.59

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REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing July 1, 2021 through and including October 31, 2021 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

The Debtors' Retention of Weil

7. Weil has served as the Debtors' counsel since the Commencement Date.

The Court approved the Debtors' application to retain and employ Weil as their attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

**Summary of Professional Compensation
and Reimbursement of Expenses Requested³**

8. During the Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

expended a total of 2,373.80 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$2,517,997.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$148,882.59. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as Exhibit A is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals and paraprofessionals who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as Exhibit E.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending October 31, 2021 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense and Priority Claims (Task Code 001)**

Fees: \$335,144.50; Total Hours: 319.20

- Administered the Administrative Expense Claims Consent Program;
- Worked with members of M-III Partners LLC ("M-III") and corresponded with holders of Administrative Expense Claims to reconcile Non Opt-Out Admin Claims and Opt-Out Admin Claims in and out of court;

- Drafted, filed, and/or prosecuted the Debtors' Thirty-First, Thirty-Second, Thirty-Third, Thirty-Fourth, Thirty-Fifth, Thirty-Sixth, Thirty-Seventh, Thirty-Eighth, Thirty-Ninth, and Fortieth Omnibus Claim Objections (ECF Nos. 9658, 9660, 9787, 9788, 9860, 9975, 9976, 9977, 9978, and 9987) (collectively, the “**Omnibus Objections**”), addressing 129 asserted administrative claims, and 653 asserted priority and secured claims against the Debtors;
- Addressed and responded to formal responses filed in opposition to the Omnibus Objections (ECF Nos. 9689, 9699, 10006, and 10009) and numerous informal responses to the Omnibus Objections, and drafted replies in further support of certain claims objections filed prior to the Compensation Period (ECF Nos. 10002, 10024, and 10044);
- Addressed and settled numerous claims subject to claim objections filed prior to the Compensation Period;;
- Conducted research related to application of credits, 503(b)(9) claims, security interests, and consignment vendor issues;
- Reviewed and analyzed numerous claims to determine the merits of such claims and the bases for objections thereto; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Asset Disposition (Task Code 003)

Fees: \$349,165.50; Total Hours: 363.40

- In connection with the Debtors’ disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform (as amended or modified from time to time, the “**APA**”) (the “**APA Disputes**”):
 - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;
 - Drafted and filed various pleadings in connection with Transform appeal of Bankruptcy Court order granting the Debtors’ Third Motion to Enforce the Asset Purchase Agreement (ECF Nos. 9395, 9574), including an extensive response to Transform’s appellate brief and a corresponding supplemental appendix (Case No. 7:21-cv-05782 (VB), ECF Nos. 17, 17-1) and the *Debtors’ Counter-Designation of the Record on Appeal* (ECF Nos. 9651, 9832), and corresponded with counsel to Transform regarding the same;
 - Analyzed and advised Debtors with respect to various APA Disputes, including Transform’s obligation to pay portions of transition vendor administrative-expense

claims, and prepare for and participate in teleconferences and virtual meet-and-confers concerning the same;

- Provided corporate governance and securities law related advice and in connection therewith:
 - Prepared materials for and participated in numerous meetings of the Restructuring Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation;
 - Negotiated and completed six (6) “De Minimis Asset Sales” pursuant to the Court-approved De Minimis Asset Sale Procedures (ECF No. 856), including conducting an auction in connection with the sale of the Cheboygan, MI property, (see ECF Nos. 9764, 9770, 9786, 9870, 9984, 9993).

c. Automatic Stay (Task Code 004)

Fees: \$90,178.50; Total Hours: 93.10

- Preserved the value of the Debtors’ assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, coordinating with various members of the Debtors’ former legal, finance, and business teams and the Debtors’ advisors;
- Negotiated, drafted, several stipulations for relief from the automatic stay, and filed, and/or obtained Court approval of two (2) such stipulations (ECF Nos. 9783 and 9822);
- Conducted legal research and factual diligence on various stay-related issues.

d. Chapter 11 Plan/Plan Confirmation (Task Code 008)

Fees: \$536,491.50; Total Hours: 455.50

- Further administered the Administrative Expense Claims Consent Program, pursuant to which the Debtors have reconciled thousands of claims and ballots and other requests, and distributed or reserved approximately \$53.2 million on account of allowed administrative claims;
 - Prepared and filed the *Notice Regarding Third Distribution Pursuant to Administrative Expense Claims Consent Program* (ECF No. 9630) (the “**Third Distribution Notice**”), pursuant to which the Debtors made an aggregate cash distribution to participating claimants of \$10,500,000.00;

- Reviewed and responded to formal and informal responses to the Third Distribution Notice (ECF Nos. 9671 and 9678);
- Prepared for and participated in oral arguments in connection with the Second Circuit appeal of the *Order Determining the Amount Second-Lien Holders' Section 507(B) Administrative Claims Pursuant to Rule 3012 of the Federal Rules of Bankruptcy Procedure* 2019 (ECF. No. 4740);
- Conducted analysis relating to, drafted and filed various documents in connection with the prosecution of the confirmed chapter 11 plan, including the *Debtors' Amended Motion for an Order in Aid of Execution of the Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and its Affiliated Debtors* (ECF No. 9706), approved by the Bankruptcy Court on August 24, 2021 (ECF No. 9768);
- Prepared reports for and responded to information requests from the Admin Representative in connection with the Administrative Expense Claims Consent Program and the preparation for filing the Third Distribution Notice and completing the distributions in connection therewith.

e. Hearings and Court Matters (Task Code 019)

Fees: \$139,209.00; Total Hours: 168.20

- Prepared for and represented the Debtors during three (3) omnibus hearings held on July 27, 2021, September 27, 2021, and October 26, 2021.
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

f. Non-Bankruptcy Litigation (Task Code 021)

Fees: \$198,898.50; Total Hours: 153.40

- Obtained settlement between the Debtors, the Village of Hoffman Estates, Community School District 300, and other related parties (the “**EDA Settlement**”), which would deliver to the Debtors approximately \$12.3 million;
 - Negotiated and drafted term sheet and settlement agreement; and
 - Drafted motion and proposed order seeking approval of the EDA Settlement filed after the Compensation Period at ECF No. 10101;and

- Negotiated settlement between the Debtors and 233 S. Wacker, LLC regarding the litigation concerning a sculpture designed by Alexander Calder, and drafted a motion and proposed order seeking approval of the same, filed after the Compensation Period at ECF No. 10099.

g. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$304,370.00; Total Hours: 300.80

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

h. Secured Creditors Issues/ Communication/ Meetings (Task Code 030)

Fees: \$151,217.50; Total Hours: 161.10

- Reconciled more than 1,053 secured claims, including preparing objections to the same, and distributed approximately \$1.9 million on account of allowed secured claims;
- Reconciled and entered into settlements with numerous consignment vendors and other vendors asserting secured claims, releasing reconciled amounts from the consignment reserve account in accordance with the *Order Authorizing Debtors to Release Consignment Reserve Deposit Amounts* (ECF No. 9103);
- Conducted extensive research and legal analysis regarding various consignment and Uniform Commercial Code issues; and
- Corresponded with M-III on legal and factual aspects of the secured claims reconciliation process.

i. Tax Issues (Task Code 031)

Fees: \$143,038.00; Total Hours: 104.30

- Provided tax advice in connection with, among other issues:

- Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
- State trust fund tax issues; and
- Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 2,373.80 hours by Weil's partners, counsel, associates, and paraprofessionals. Of the aggregate time expended, approximately 743.90 recorded hours were expended by partners and counsel of Weil, approximately 1,393.10 recorded hours were expended by associates, and approximately 236.80 recorded hours were expended by paraprofessionals of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$148,882.59 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the

evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred

in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the "**Amended Case Management Order**"). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$2,666,879.59, consisting of \$2,517,997.00 in fees incurred and \$148,882.59 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: December 15, 2021
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x	
In re	: Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	: Case No. 18-23538 (RDD)
Debtors.¹	: (Jointly Administered)
-----x	

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
NINTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated December 15, 2021, for interim compensation and reimbursement of expenses for the period commencing July 1, 2021 through and including October 31, 2021 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending October 31, 2021, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from July 1, 2021 through and including October 31, 2021. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: December 15, 2021

New York, New York

/s/ Garrett A. Fail

Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy ^[1]	Billed in this fee application
Partner	\$1,331.00	\$1,448.00
Counsel	\$1,053.00	\$1,160.00
Senior Associate (7 years or more since first admission)	\$1,002.00	\$1,100.00
Mid-level Associate (4-6 years since first admission)	\$917.00	\$999.00
Junior Associate (0-3 years since first admission)	\$697.00	\$858.00
Contract Attorney	\$432.00	N/A
Staff Attorney	\$374.00	N/A
Paralegal	\$343.00	\$354.00
Other	\$336.00	N/A
All timekeepers aggregated	\$921.00	\$1,061.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending October 31, 2021; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
July	\$500,000.00	\$391,485.50
August	\$750,000.00	\$728,768.00
September	\$750,000.00	\$771,555.50
October	\$750,000.00	\$626,188.00
Total	\$2,750,000.00	\$2,517,997.00

Task Cod ▾	July Budget ▾	July Amount ▾	August Budget ▾	August Amount ▾	September Budge ▾	September Aoun ▾	October Budget ▾	October Amount ▾
1	\$50,000.00	\$35,786.50	\$100,000.00	\$103,783.50	\$100,000.00	\$71,516.00	\$150,000.00	\$124,058.50
3	\$50,000.00	\$37,432.00	\$100,000.00	\$92,060.00	\$100,000.00	\$169,758.50	\$100,000.00	\$49,915.00
4	\$25,000.00	\$23,425.00	\$25,000.00	\$28,901.00	\$25,000.00	\$17,759.00	\$25,000.00	\$20,093.50
7	\$10,000.00	\$4,632.00	\$10,000.00	\$8,773.50	\$10,000.00	\$937.00	\$10,000.00	\$7,135.50
8	\$100,000.00	\$112,791.00	\$200,000.00	\$188,360.50	\$200,000.00	\$235,340.00	\$0.00	\$0.00
10	\$10,000.00	\$2,356.50	\$10,000.00	\$4,844.50	\$10,000.00	\$3,477.50	\$10,000.00	\$37,562.50
15	\$5,000.00	\$0.00	\$5,000.00	\$2,270.00	\$5,000.00	\$0.00	\$5,000.00	\$4,392.50
18	\$25,000.00	\$31,838.50	\$25,000.00	\$14,456.50	\$25,000.00	\$27,711.50	\$75,000.00	\$51,635.50
19	\$50,000.00	\$46,250.00	\$25,000.00	\$11,616.50	\$25,000.00	\$43,308.50	\$50,000.00	\$38,034.00
21	\$25,000.00	\$7,472.50	\$25,000.00	\$16,569.50	\$25,000.00	\$76,555.00	\$100,000.00	\$98,301.50
23	\$75,000.00	\$53,114.50	\$100,000.00	\$112,764.50	\$100,000.00	\$53,159.50	\$100,000.00	\$85,331.50
25	\$5,000.00	\$2,937.50	\$5,000.00	\$0.00	\$5,000.00	\$6,110.00	\$5,000.00	\$3,525.00
26	\$5,000.00	\$2,657.50	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$4,087.50
27	\$5,000.00	\$592.00	\$5,000.00	\$1,393.00	\$5,000.00	\$2,532.50	\$5,000.00	\$925.50
28	\$10,000.00	\$6,174.50	\$10,000.00	\$13,334.00	\$10,000.00	\$6,174.00	\$10,000.00	\$9,707.50
30	\$0.00	\$0.00	\$50,000.00	\$51,302.50	\$50,000.00	\$37,281.50	\$50,000.00	\$39,901.50
31	\$50,000.00	\$22,732.00	\$50,000.00	\$72,130.00	\$50,000.00	\$19,935.00	\$50,000.00	\$50,973.00
33	\$0.00	\$1,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.00
34	\$0.00	\$0.00	\$0.00	\$6,208.50	\$0.00	\$0.00	\$0.00	\$104.00
TOTAL	\$500,000.00	\$391,485.00	\$750,000.00	\$728,768.00	\$750,000.00	\$771,555.50	\$750,000.00	\$626,188.00

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/01/21	DiDonato, Philip CALL WITH COUNSEL TO SHAGHAL RE CLAIM RECONCILIATION (0.5); CONDUCT RESEARCH RE SHAGHAL CLAIM (1.2).	1.70	1,521.50	001	62338060
07/01/21	Buschmann, Michael REVIEW AND RESPOND TO INFORMAL OMNIBUS OBJECTION RESPONSE.	0.20	179.00	001	62564772
07/02/21	Fail, Garrett EMAILS AND REVIEW CNO AND NOTICES OF WITHDRAWAL.	1.50	2,392.50	001	62339735
07/02/21	Buschmann, Michael ATTEND CALL WITH M3 AND WEIL TO COORDINATE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.0); FINALIZE NOTICE OF WITHDRAWAL FOR OMNIBUS CLAIMS OBJECTION (.3); PREPARE AND CIRCULATE SUPPLEMENTAL CNO TO RELEVANT PARTIES (.7).	2.00	1,790.00	001	62564792
07/02/21	Litz, Dominic CALL WITH WEIL AND M3 REGARDING CLAIMS PROCESS (.9); ANALYSIS RE DE MINIMIS CLAIMS (.2).	1.10	984.50	001	62341635
07/06/21	Fail, Garrett EMAILS WITH WEIL AND M3 TEAMS RE VARIOUS CLAIMS INCLUDING IN RESPONSE TO DISTRIBUTION NOTICE.	1.00	1,595.00	001	62380268
07/07/21	Buschmann, Michael DISCUSS RESPONSE TO OMNIBUS OBJECTION WITH UTILITY PROVIDER.	0.50	447.50	001	62564796
07/09/21	DiDonato, Philip ADMIN CONSENT PROGRAM UPDATE CALL WITH M-3 (1.0); REVIEW AND RESPOND TO CORRESPONDENCE WITH VARIOUS VENDORS RE CLAIMS RECONCILIATION (0.7).	1.70	1,521.50	001	62375613
07/09/21	Buschmann, Michael CALL WITH M3 AND WEIL TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.00	895.00	001	62564765

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/12/21	Fail, Garrett EMAILS RE (.3) AND CALLS WITH KOOLATRON AND M. BUSCHMANN RE SAME (.7). CALL WITH P. MORRIS (M3) RE SAME (.4).	1.40	2,233.00	001	62431734
07/12/21	DiDonato, Philip CALL WITH M3 TO DISCUSS KOOLATRON CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE RECONCILIATION OF VENDOR CLAIMS (0.7).	1.20	1,074.00	001	62427106
07/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 CONCERNING ORACLE AMERICA ADMINISTRATIVE CLAIM (FOR WHICH DEBTORS CONTEND TRANSFORM IS RESPONSIBLE).	0.20	220.00	001	62400547
07/12/21	Buschmann, Michael DISCUSS KOOLATRON OBJECTION WITH OPPOSING COUNSEL (.5); PREPARE APPROPRIATE DOCUMENTATION AND BRIEFING SCHEDULES FOLLOWING MEETING WITH KOOLATRON COUNSEL (.4).	0.90	805.50	001	62564846
07/13/21	Fail, Garrett CALL WITH KOOLATRON ATTORNEY.	0.10	159.50	001	62431439
07/13/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RECONCILIATION OF VENDOR CLAIMS.	0.40	358.00	001	62427042
07/13/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF MIELE PREFERENCE ACTION (IN CONNECTION WITH POTENTIAL FOR TRANSFORM TO LAY CLAIM TO TRANSFERRED FUNDS) (.3); RELATED TELECONFERENCE WITH W. MURPHY OF M-3 (.3).	0.60	660.00	001	62611262
07/13/21	Buschmann, Michael DISCUSS AND PREPARE 30TH OMNIBUS CNO.	0.30	268.50	001	62564814
07/14/21	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR 23RD OMNIBUS OBJECTION.	0.20	179.00	001	62423941

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/15/21	Buschmann, Michael CALL WITH BURWOOD COUNSEL TO DISCUSS 29TH OMNIBUS OBJECTION (.2); REVISE SETTLEMENT PROPOSAL (.7).	0.90	805.50	001	62564820
07/16/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION AND OBJECTIONS AND STRATEGIES.	1.00	1,595.00	001	62431589
07/16/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RECONCILIATION OF VENDOR CLAIMS (0.6).	1.60	1,432.00	001	62426989
07/16/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	62462676
07/16/21	Buschmann, Michael ATTEND CALL WITH M3 AND WEIL TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.00	895.00	001	62564757
07/16/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS UPDATE.	1.10	984.50	001	62437595
07/19/21	Friedmann, Jared R. EMAILS WITH J.CROZIER AND B.MURPHY RE: ORACLE'S OUTSTANDING CLAIMS AND NEXT STEPS.	0.10	129.50	001	62447414
07/19/21	Fail, Garrett CALLS AND EMAILS WITH M. BUSCHMANN RE ORDERS, STIPULATIONS, CNOS, AND CLAIMS ISSUES.	0.50	797.50	001	62494656
07/20/21	Buschmann, Michael	0.70	626.50	001	62564842

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE AND CIRCULATE SETTLEMENT AGREEMENT FOR OMNIBUS OBJECTION (.4); DISCUSS BRIEFING SCHEDULE AND NOTICE OF ADJOURNMENT RELATED TO CLAIMS OBJECTION WITH G. FAIL AND CIRCULATE DRAFTS TO OPPOSING COUNSEL (.3).					
07/21/21	Choi, Erin Marie PREPARE FOR 507(B) APPEAL ORAL ARGUMENT.	2.90	3,190.00	001	62461283
DISCUSS SUPPLEMENTAL CNO WITH CREDITOR COUNSEL AND CIRCULATE REVISED IN ACCORDANCE WITH CALL.					
07/22/21	DiDonato, Philip REVIEW AND SUMMARIZE SUBSTANTIVE RESPONSE OF ELECTROLUX.	0.90	805.50	001	62484648
07/22/21	Buschmann, Michael FINALIZE AND FILE 30TH OMNI CNO.	0.60	537.00	001	62564867
07/23/21	Fail, Garrett CALL WITH ACUMEN AND ASK RE LEVI STRAUSS.	0.50	797.50	001	62686626
07/23/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	62484612
07/23/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	62479282
07/23/21	Litz, Dominic CALL WITH WEIL AND M3 REGARDING CLAIMS.	0.70	626.50	001	62484993
07/27/21	DiDonato, Philip	0.60	537.00	001	62530278

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CALL WITH COUNSEL TO SHAGHAL AND M3 RE ADMIN CLAIM PROPOSAL.					
07/28/21	DiDonato, Philip	0.50	447.50	001	62531338
	REVIEW AND RESPOND TO ELECTROLUX CORRESPONDENCE.				
07/28/21	Litz, Dominic	0.80	716.00	001	62520139
	PREPARE SETTLEMENT EMAILS FOR OPEN CLAIMANTS.				
07/29/21	Litz, Dominic	0.60	537.00	001	62531775
	CALL WITH WEIL AND M3 RE: CLAIMS.				
SUBTOTAL TASK 001 - Administrative Expense		34.40	\$35,786.50		
Claims:					
07/06/21	Marcus, Jacqueline	0.20	310.00	003	62350997
	REVIEW TRANSFORM STATEMENT OF ISSUES ON APPEAL AND DESIGNATION OF RECORD AND E-MAILS REGARDING SAME.				
07/06/21	Friedmann, Jared R.	0.40	518.00	003	62354303
	REVIEW AND ANALYZE TRANSFORM'S STATEMENT OF ISSUE ON APPEAL AND DESIGNATION OF RECORD ON APPEAL (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
07/06/21	Aquila, Elaina	2.80	2,156.00	003	62347810
	RESPOND TO QUESTIONS REGARDING TRANSFORM'S DESIGNATION RELATED TO THEIR APPEAL OF THE THIRD MOTION TO ENFORCE.				
07/06/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	62364507
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATEMENT OF ISSUES AND DESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL (.3); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S STATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND DESIGNATION OF THE RECORD (.4); TELECONFERENCE CONCERNING PREPARATION OF COUNTER-DESIGNATION AND APPELLATE TIMELINE (.3); DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM'S STATEMENT OF ISSUES AND DESIGNATION OF RECORD (.6).				

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07/06/21	Stauble, Christopher A. COORDINATE LITIGATION TEAM ECF NOTIFICATION FOR TRANSFORM APPEAL.	0.40	184.00	003	62399073
07/07/21	Aquila, Elaina DEVELOP PLAN OF RESPONSE TO TRANSFORM'S DESIGNATION AND STATEMENT OF ISSUES ON APPEAL OF THIRD MOTION TO ENFORCE.	2.80	2,156.00	003	62365582
07/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COUNTER-DESIGNATION.	0.30	330.00	003	62364633
07/08/21	Marcus, Jacqueline E-MAILS REGARDING SALE OF ALCOHOL LICENSE.	0.10	155.00	003	62370299
07/08/21	Aquila, Elaina DRAFT COUNTER-DESIGNATION AND CORRESPONDENCE REGARDING SAME.	2.60	2,002.00	003	62366792
07/08/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE COUNTER-DESIGNATION OF APPELLATE RECORD ON TRANSFORM APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE; REVIEW, REVISE, AND PROVIDE COMMENTS ON COUNTER-DESIGNATION OF APPELLATE RECORD; DRAFT EMAIL CONCERNING STRATEGY FOR AND APPROACH TO COUNTER-DESIGNATION.	1.40	1,540.00	003	62370165
07/09/21	Friedmann, Jared R. EMAILS WITH P.WHITE AND J.MARCUS RE: ALTAQUIP SETTLEMENT (0.2); CALL WITH P.DIDONATO RE: SAME (0.2); REVIEW DRAFT LANGUAGE AND EMAIL TO P.DIDONATO RE: SAME (0.1).	0.50	647.50	003	62384284
07/11/21	Friedmann, Jared R. EMAIL P.WHITE RE: ALTAQUIP SETTLEMENT AGREEMENT.	0.30	388.50	003	62383928
07/12/21	Friedmann, Jared R.	0.30	388.50	003	62388509

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DRAFT RESPONSE TO TRANSFORM'S DESIGNATIONS OF RECORD ON APPEAL (0.1); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1); EMAILS WITH J.MARCUS RE: STRATEGIC CONSIDERATIONS IN CONNECTION WITH SAME (0.1).					
07/12/21	Aquila, Elaina	0.70	539.00	003	62414793
FINALIZE COUNTER DESIGNATION (.6); CORRESPONDENCE REGARDING CONSENT TO APPEAR BEFORE A MAGISTRATE JUDGE (.1).					
07/12/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	62611256
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE.					
07/13/21	Friedmann, Jared R.	1.00	1,295.00	003	62407066
REVIEW SCHEDULING ORDER ISSUED BY DISTRICT COURT IN CONNECTION WITH TRANSFORM'S APPEAL (0.1); EMAILS WITH COURT (0.3); EMAILS WITH TEAM RE: SAME (0.1); CALLS WITH J.MARCUS AND J.CROZIER RE: SAME (0.3); REVIEW AND REVISE DRAFT LETTER TO DOCKET (0.2).					
07/13/21	Aquila, Elaina	0.60	462.00	003	62414788
CORRESPONDENCE RE BRIEFING SCHEDULE ON APPEAL.					
07/13/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	62414509
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM APPEAL (.2); TELECONFERENCE CONCERNING APPEAL (.3); PREPARE DRAFT LETTER TO COURT (.6); REVIEW COURT ORDER CONCERNING APPELLATE DEADLINES (.2); DEVELOP TIMELINE FOR PREPARING RESPONDENT'S BRIEF (.3).					
07/14/21	Marcus, Jacqueline	0.60	930.00	003	62414415
E-MAILS REGARDING TRANSFORM MOTION TO ENFORCE SALE ORDER AND ANALYSIS OF NECESSITY FOR RESPONSE.					
07/14/21	Aquila, Elaina	1.40	1,078.00	003	62414528
FILE COUNTER-DESIGNATION AND LETTER TO JUDGE MCMAHON AND RELATED CORRESPONDENCE.					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/14/21	Crozier, Jennifer Melien Brooks DRAFT LETTER TO COURT (.1); COORDINATE FILING OF LETTER TO COURT AND COUNTER-DESIGNATION OF BANKRUPTCY RECORD ON APPEAL (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILINGS (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM MOTION TO ENFORCE SALE ORDER AGAINST ILLINOIS PLAINTIFF SUING TRANSFORM IN ILLINOIS UNDER THEORY OF SUCCESSOR LIABILITY (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM PLEADINGS AND ASSET PURCHASE AGREEMENT (2.5); PREPARE EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (1.2).	4.70	5,170.00	003	62415222
07/14/21	Stauble, Christopher A. ASSIST WITH COORDINATION OF FILING OF LETTER TO HON. COLLEEN McMAHON (UNITED STATES DISTRICT COURT, SDNY) RE: TRANSFORM HOLDCO LLC V. SEARS HOLDINGS CORPORATION (CASE NO. 7:21-CV-05782) (.4); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' COUNTER-DESIGNATION OF THE RECORD ON APPEAL WITH RESPECT TO THE APPEAL OF TRANSFORM HOLDCO LLC (.8).	1.20	552.00	003	62594827
07/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S APPEAL OF COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (.2); DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF RESPONDENT'S BRIEF (.2); TELECONFERENCE RE SAME (.2).	0.60	660.00	003	62433665
07/16/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER REGARDING APPEAL.	0.30	231.00	003	62444657
07/16/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING RESEARCH FOR SUPPORTING ARGUMENTS TO BE MADE IN RESPONDENT'S BRIEF (IN CONNECTION WITH TRANSFORM APPEAL OF COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE).	0.20	220.00	003	62433862
07/20/21	Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING TRANSFORM RETENTION OF DOCUMENTS (.3); FOLLOW UP REGARDING SAME (.2); CONFERENCE CALL WITH S. BRAUNER AND R. PRESTON REGARDING SAME (.3).	0.80	1,240.00	003	62453626
07/20/21	Friedmann, Jared R.	0.10	129.50	003	62455604

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE EMAIL TO L. BAREFOOT RE: TRANSFORM'S MOTION TO ENFORCE THE SALE ORDER AND EMAIL TO J. MARCUS RE: SAME.					
07/20/21	Guthrie, Hayden COORDINATE INDIA CLOSING DOCUMENTS.	0.30	345.00	003	62448236
CALL WITH J.B. CROZIER REGARDING RESEARCH FOR THIRD MOTION TO ENFORCE, APPEAL (.1); ANALYSIS RE SAME (3.3).					
07/20/21	Aquila, Elaina CALL WITH J.B. CROZIER REGARDING RESEARCH FOR THIRD MOTION TO ENFORCE, APPEAL (.1); ANALYSIS RE SAME (3.3).	3.40	2,618.00	003	62453750
07/21/21	Friedmann, Jared R. REVIEW DRAFT ALTAQUIP SETTLEMENT AGREEMENT (0.3); CALL WITH P.WHITE RE: SAME (0.1); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.1); EMAILS WITH P.DIDONATO RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME (0.1); EMAILS WITH P.WHITE RE: SAME (0.1).	0.80	1,036.00	003	62613779
07/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ALTAQUIP SETTLEMENT (.2); REVIEW, REVISE, AND COMMENT ON ALTAQUIP SETTLEMENT AGREEMENT (.7); TELECONFERENCE CONCERNING COMMENTS TO SETTLEMENT AGREEMENT (.2).	1.10	1,210.00	003	62460314
07/22/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM DOCUMENT RETENTION.	0.10	155.00	003	62477704
07/22/21	Friedmann, Jared R. EMAILS WITH P.WHITE AND J.CROZIER RE: ALTAQUIP SETTLEMENT (0.1); CALL WITH W.GALLAGHER RE: SAME (0.1); REVIEW AND ANALYZE VILLAGE'S REVISED DRAFT SETTLEMENT AGREEMENT (0.3).	0.50	647.50	003	62479161
07/22/21	Aquila, Elaina CONDUCT RESEARCH FOR APPEAL OF THIRD MOTION TO ENFORCE ORDER.	1.80	1,386.00	003	62489665
07/23/21	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: TRANSFORM'S MOTION TO ENFORCE APA.	0.20	259.00	003	62494467

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07/23/21	Friedmann, Jared R. REVIEW COMMENTS TO ALTAQUIP SETTLEMENT AGREEMENT (0.1); CALL WITH P.WHITE RE: SAME AND NEXT STEPS AND STRATEGY (0.1).	0.20	259.00	003	62613786
07/23/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S MOTION TO ENFORCE SALE ORDER (.2); REVIEW AND ANALYZE FORM OF ORDER APPENDED TO MOTION TO ENFORCE, COMPARE FORM OF ORDER TO RELEVANT LANGUAGE IN SALE ORDER, AND DRAFT CORRESPONDENCE TO J. FRIEDMANN AND J. MARCUS ADDRESSING SUBSTANCE OF FORM OF ORDER (.8).	1.00	1,100.00	003	62493800
07/29/21	Guthrie, Hayden REVIEW MAURITIUS CORRESPONDENCE AND FINANCIALS.	1.10	1,265.00	003	62519850
07/30/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: RESOLUTION OF FINAL ISSUE IN ALTAQUIP SETTLEMENT.	0.10	129.50	003	62614617
SUBTOTAL TASK 003 - Asset Disposition/363		38.30	\$37,432.00		
Asset /De Minimis Asset/Liquidation Sales:					
07/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62338043
07/01/21	Buschmann, Michael DISCUSS SUBPOAENA RECEIVED BY SEARS WITH OPPOSING COUNSEL.	0.40	358.00	004	62564773
07/02/21	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S MOST RECENT EDA/PTAB SETTLEMENT PROPOSAL (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.30	388.50	004	62343695
07/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY INQUIRY TRACKER (0.5).	0.80	716.00	004	62338028
07/06/21	Friedmann, Jared R.	0.30	388.50	004	62354275

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EMAILS WITH D. MARTIN RE: EDA/PTAB NEGOTIATIONS (0.1); REVIEW ANALYZE COMPARISON OF PROPOSALS (0.2).					
07/06/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	62375766
07/06/21 Leslie, Harold David REVIEW MATERIALS AND CORRESPOND WITH LOCAL COUNSEL RE: SCHOOL DISTRICT 300 ILLINOIS LITIGATION.					
07/06/21	Litz, Dominic CALL RE: AUTOMATIC STAY TOLLING.	0.20	179.00	004	62379022
07/07/21	Friedmann, Jared R. EMAILS WITH D. MARTIN AND M. SCHEIN RE: PTAB/EDA SETTLEMENT NEGOTIATIONS.	0.20	259.00	004	62366365
07/07/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62375702
07/08/21	Friedmann, Jared R. EMAILS AND CALL WITH M. SCHEIN RE: SETTLEMENT NEGOTIATIONS ON PTAB/EDA (0.3); EMAIL TO K. FLOREY RE: SAME (0.1).	0.40	518.00	004	62372617
07/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62375703
07/09/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SEEKING SETTLEMENT BETWEEN TRANSFORM AND SCHOOL DISTRICT.	0.20	259.00	004	62611245
07/09/21	DiDonato, Philip	1.30	1,163.50	004	62375648

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CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT LANGUAGE FOR SETTLEMENT OF PREPETITION CLAIMS RE ALTIQUIP (1.0).					
07/11/21	Friedmann, Jared R. REVIEW AND ANALYZE AMENDMENT TO TRANSFORM/SCHOOL DISTRICT EDA AGREEMENT.	0.50	647.50	004	62611248
CALL WITH M.SCHEIN AND D.MARTIN RE: RESPONDING TO SCHOOL DISTRICT'S PROPOSAL (0.5); CALL WITH D.MARTIN RE: SAME AND PREPARING FOR CALL WITH COUNSEL FOR SCHOOL DISTRICT'S COUNSEL RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT (0.7); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2); CALL WITH M.SCHEIN RE: SAME (0.3).					
07/12/21	Friedmann, Jared R. CORRESPONDENCE WITH AUTO STAY MOVANTS.	1.90	2,460.50	004	62388530
07/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62427154
07/13/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62427028
07/14/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62427014
07/15/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA FUNDS.	0.20	259.00	004	62421674
07/15/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62426950
07/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62426959
07/19/21	DiDonato, Philip	0.20	179.00	004	62484314

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CORRESPONDENCE WITH AUTO STAY MOVANTS.					
07/19/21	Litz, Dominic REVISE MCNICHOLAS STIP.	0.10	89.50	004	62447055
07/20/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62484326
07/21/21	Friedmann, Jared R. PREPARE DRAFT PROPOSAL FOR EDA/PTAB DISPUTE (0.2); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); CALL WITH M.SCHEIN RE: SAME (0.3); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1).	0.90	1,165.50	004	62463471
07/21/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY TRACKER (0.4).	0.70	626.50	004	62484594
07/21/21	Litz, Dominic REVISE MCNICHOLAS STIP.	0.50	447.50	004	62461417
07/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	62484608
07/22/21	Litz, Dominic REVIEW AND REVISE RELEASE AGREEMENT FOR TENDER COUNSEL.	1.00	895.00	004	62485002
07/23/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE VILLAGE'S LATEST DRAFT TERM SHEET TO RESOLVE PTAB/EDA LITIGATION (0.3); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (0.1).	0.40	518.00	004	62494349
07/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62484615

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07/26/21	Friedmann, Jared R. CALL WITH J.DUNN RE: PTAB APPEAL (0.1); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.20	259.00	004	62503707
07/26/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE PINEDA PROOF OF CLAIM.	0.50	447.50	004	62530312
07/27/21	Friedmann, Jared R. REVIEW AND RESPOND TO EMAIL FROM SCHOOL DISTRICT RE: EDA/PTAB (0.2); REVIEW AND REVISE DRAFT TERM SHEET (0.8); EMAIL AND CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAIL TO COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND MEDIATOR RE: SAME AND ADDRESSING SCHOOL DISTRICT'S PROPOSED FINANCIAL TERMS (0.2); CALL WITH M.SCHEIN RE: SAME (0.4); EMAIL TO D.MARTIN RE: SAME (0.1); REVIEW SCHOOL DISTRICT'S RESPONSE TO DEBTORS' REVISIONS TO TERM SHEET (0.1); EMAILS AND CALL WITH J.DEGROOTE RE: RESTARTING MEDIATION PROCESS (0.3).	2.40	3,108.00	004	62510689
07/27/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CALL WITH COUNSEL TO CASEY ASSOCIATES RE PREPETITION CROSSCLAIM BY KMAR (0.4); UPDATE AUTO STAY TRACKER (0.3).	1.00	895.00	004	62530280
07/27/21	Leslie, Harold David REVIEW CORRESPONDENCE RE: EDA DISPUTE IN ILLINOIS COURT.	0.20	220.00	004	62515666
07/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	62531357
07/29/21	Friedmann, Jared R. EMAILS WITH D.MARTIN AND J.DEGROOTE RE: PTAB/EDA MEDIATION AND NEXT STEPS.	0.20	259.00	004	62524798
07/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62531333
07/30/21	Friedmann, Jared R.	0.20	259.00	004	62545526

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EMAILS AND CALL WITH J.DEGROOTE RE: OUTSTANDING ISSUES FOR MEDIATION ON EDA/PTAB AND PROPOSED NEXT STEPS.					
07/30/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62530330
REVIEW CORRESPONDENCE AND DOCUMENTS RE: ILLINOIS EDA LITIGATION.					
07/30/21	Leslie, Harold David	0.50	550.00	004	62568822
07/31/21	Friedmann, Jared R. EMAIL TO J.DEGROOTE RE: ANALYSIS OF OUTSTANDING ISSUES FOR MEDIATION OF PTAB/EDA ISSUES.	0.80	1,036.00	004	62546249
SUBTOTAL TASK 004 - Automatic Stay:		21.90	\$23,425.00		
07/01/21	Pal, Himansu REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	104.00	007	62397074
07/06/21	Pal, Himansu CONDUCT RESEARCH RE HEARING TRANSCRIPT OF HEARING ON JANUARY 21, 2021 FOR ATTORNEY REVIEW.	0.30	78.00	007	62398319
07/09/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	62398283
07/12/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62611253
07/12/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	62564870
07/14/21	Peene, Travis J.	0.40	110.00	007	62437182

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ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9651].					
07/16/21	Peene, Travis J.	2.90	797.50	007	62437128
ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY SECURED CLAIMS) [ECF NO. 9658] (1.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9660] (1.4).					
07/16/21	Pal, Himansu	0.70	182.00	007	62570126
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
07/19/21	DiDonato, Philip	0.40	358.00	007	62611515
UPDATE CASE CALENDAR.					
07/19/21	Buschmann, Michael	0.90	805.50	007	62564813
REVISE WIP IN ADVANCE OF WIP MEETING (.6); REVIEW AGENDA AND COORDINATE REVISIONS WITH PARALEGALS (.3).					
07/22/21	Stauble, Christopher A.	0.90	414.00	007	62594843
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS).					
07/22/21	Stauble, Christopher A.	0.80	368.00	007	62594858
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.					
07/26/21	Pal, Himansu	0.80	208.00	007	62570421
REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
07/27/21	Buschmann, Michael	0.30	268.50	007	62564819

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COORDINATE AGENDA-RELATED ISSUES WITH PREFERENCE FIRMS AND WEIL IN ADVANCE OF HEARING.					
07/30/21	Pal, Himansu	0.60	156.00	007	62570412
	REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		10.70	\$4,632.00		
07/01/21	Fail, Garrett	0.60	957.00	008	62339709
	EMAILS RE CLAIMS FOR DISTRIBUTIONS (.3); CALL WITH W. MURPHY AND M. BUSCHMANN RE SAME (.3).				
07/01/21	Stauble, Christopher A.	0.70	322.00	008	62396420
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
07/02/21	Fail, Garrett	2.50	3,987.50	008	62339907
	CALL WITH M3 TEAM RE DISTRIBUTION NOTICE AND DISTRIBUTION ISSUES (1.0); CALLS WITH M. BUSCHMANN AND REVIEW OF AND EMAILS RE SAME (1.5).				
07/02/21	Buschmann, Michael	8.00	7,160.00	008	62610980
	PREPARE AND FILE THIRD DISTRIBUTION NOTICE.				
07/06/21	DiDonato, Philip	0.50	447.50	008	62684183
	REVIEW AND RESPOND TO CORRESPONDENCE RE 3RD DISTRIBUTION UNDER AECP.				
07/06/21	Buschmann, Michael	2.20	1,969.00	008	62564804
	REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION NOTICE.				
07/07/21	Fail, Garrett	0.20	319.00	008	62380277
	EMAILS WITH M3 AND WEIL TEAMS RE CREDITOR INQUIRIES RE DISTRIBUTION NOTICE.				

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07/07/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION.	1.90	1,700.50	008	62684204
07/08/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES REGARDING THIRD DISTRIBUTION NOTICE.	1.90	1,700.50	008	62564802
07/09/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION AND DISTRIBUTION NOTICE/ISSUES.	1.00	1,595.00	008	62379987
07/12/21	Singh, Sunny CALL WITH E. MORABITO.	0.60	855.00	008	62395434
07/12/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION INQUIRIES.	0.50	447.50	008	62684224
07/13/21	Singh, Sunny PARTICIPATE ON CALL RE EFFECTIVE DATE.	0.70	997.50	008	62406983
07/13/21	Fail, Garrett CALL WITH W. MURPHY (.5) AND ANALYSIS RE PLAN DISTRIBUTION AND REPORT TO COURT (.5); CALL WITH S. SINGH AND W. MURPHY (PARTIAL) RE PLAN EFFECTIVE DATE ISSUES (.5).	1.50	2,392.50	008	62431670
07/13/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	1.80	1,611.00	008	62684723
07/14/21	Singh, Sunny CALL RE COURT REPORTING.	0.60	855.00	008	62413820
07/14/21	Fail, Garrett CALL WITH MURPHY, DIETRICH, SINGH (PARTIAL) RE DISTRIBUTION NOTICE.	1.00	1,595.00	008	62431413

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07/14/21	Fail, Garrett EMAILS WITH WEIL AND M3 AND ADMIN CLAIMS REP RE CLAIMS RECONCILAITON AND DISTRIBUTION NOTICE.	0.60	957.00	008	62431738
07/14/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.30	268.50	008	62564822
07/14/21	Litz, Dominic DRAFT CNO FOR MOTION IN AID OF EXECUTION.	0.20	179.00	008	62423960
07/15/21	Singh, Sunny STRATEGY CALL RE STATUS REPORT/DISTRIBUTIONS.	0.50	712.50	008	62422347
07/15/21	Fail, Garrett CALL WITH W. MURPHY AND A. DETRICK RE REPORT TO COURT RE STATUS (1.5); CONFERS WITH S. SINGH AND P. DIDONATO RE SAME (.5).	2.00	3,190.00	008	62431588
07/15/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.20	179.00	008	62684748
07/15/21	Litz, Dominic PREPARE CNO FOR MOTION FOR AID OF EXECUTION OF PLAN.	1.30	1,163.50	008	62424048
07/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	110.00	008	62437221
07/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9567].	0.50	137.50	008	62437190

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07/19/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES RELATED TO THIRD DISTRIBUTION NOTICE.	0.50	447.50	008	62564868
07/20/21	Singh, Sunny CALL WITH E. MORABITO RE: CASE RESOLUTION.	0.50	712.50	008	62452603
07/20/21	Fail, Garrett RESPOND TO CREDITOR INQUIRIES RE 3RD DISTRIBUTION (.3); PREPARE DECK PRESENTATION TO COURT (2.6); CALL WITH W. MURPHY RE SAME (.9).	3.80	6,061.00	008	62494654
07/20/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT.	0.40	460.00	008	62453638
07/20/21	Choi, Erin Marie CALLS WITH G. SILBERT AND R. GAGE REGARDING 507(B) APPEAL ORAL ARGUMENT PREPARATION.	0.50	550.00	008	62454241
07/20/21	Buschmann, Michael REVIEW AND RESPOND TO THIRD DISTRIBUTION NOTICE INQUIRIES.	0.20	179.00	008	62684800
07/20/21	Niles-Weed, Robert B. EMAILS RE: CA2 ORAL ARGUMENT.	0.10	104.00	008	62452565
07/21/21	Fail, Garrett REVIEW AND REVISE STATUS UPDATE DECK FOR COURT (2.0); CALLS WITH W. MURPHY RE SAME (.5).	2.50	3,987.50	008	62494681
07/21/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT ON 507 APPEAL.	0.50	575.00	008	62464270
07/21/21	Aquila, Elaina CONDUCT PRELIMINARY APPEAL RESEARCH.	4.60	3,542.00	008	62489462

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07/21/21	Niles-Weed, Robert B. EMAILS RE: CA2 ORAL ARGUMENT.	0.20	208.00	008	62459991
07/22/21	Fail, Garrett CALL WITH J. MILLER RE DISTRIBUTION QUESTIONS.	0.50	797.50	008	62494632
07/22/21	Choi, Erin Marie PREPARE FOR SEARS 507(B) APPEAL ORAL ARGUMENT.	1.00	1,100.00	008	62478903
07/22/21	Buschmann, Michael REVIEW AND RESPOND TO INQUIRIES RELATED TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM, UNCASHED CHECKS, AND THIRD DISTRIBUTION.	0.20	179.00	008	62684806
07/22/21	Niles-Weed, Robert B. EMAILS RE CA2 ORAL ARGUMENT PREPARATION.	0.20	208.00	008	62490849
07/23/21	Fail, Garrett CALL WITH W. MURPHY RE DISTRIBUTION ISSUES AND COURT UPDATE.	0.40	638.00	008	62494570
07/23/21	Fail, Garrett CALL WITH D. LITZ RE MOTION IN AID OF EXECUTION OF THE PLAN ORDER.	0.10	159.50	008	62494689
07/23/21	Pal, Himansu DRAFT EMAIL CORRESPONDENCE WITH CHAMBERS RE PROPOSED ORDER IN AID OF EXECUTION (0.3); PREPARE AND SUBMIT PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9657] TO CHAMBERS FOR APPROVAL (0.4).	0.70	182.00	008	62570207
07/24/21	Singh, Sunny INTERNAL CALL RE COURT STATUS REPORT (.5); FOLLOW UP RE SAME (.3).	0.80	1,140.00	008	62483657
07/24/21	Fail, Garrett	1.00	1,595.00	008	62494679

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CONFER WITH W. MURPHY AND REVISE DECK FOR COURT.					
07/25/21	Fail, Garrett	0.50	797.50	008	62494564
	PREPARE UPDATE FOR COURT.				
07/26/21	Singh, Sunny	0.30	427.50	008	62499170
	CALL WITH G. FAIL RE COURT REPORT.				
07/26/21	Fail, Garrett	7.50	11,962.50	008	62534709
	REVISE PRESENTATION FOR COURT UPDATE (.5); EMAILS AND CALLS WITH W. MURPHY AND S. SINGH RE ADMIN CREDITOR REP INQUIRIES (3.0); CALLS AND EMAILS WITH WEIL AND M3 TEAMS RE 3RD DISTRIBUTION NOTICE (4.0).				
07/26/21	Gage, Richard	0.50	575.00	008	62504901
	TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: 507 APPEAL ORAL ARGUMENT OUTLINE.				
07/26/21	Simmons, Kevin Michael	4.80	4,296.00	008	62499043
	CALL WITH E. CHOI ON APPEAL (0.1); REVIEW APPELLATE BRIEFS, DRAFT QUESTIONS FOR ORAL ARGUMENT (4.7).				
07/26/21	Choi, Erin Marie	1.40	1,540.00	008	62500326
	PREPARE FOR 507(B) SECOND CIRCUIT APPEAL ORAL ARGUMENT.				
07/26/21	Buschmann, Michael	4.00	3,580.00	008	62564815
	FINALIZE AND FILE REVISED THIRD DISTRIBUTION NOTICE.				
07/26/21	Niles-Weed, Robert B.	0.50	520.00	008	62508755
	MEETING RE: CA2 ORAL ARGUMENT PREP.				
07/26/21	Peene, Travis J.	0.50	137.50	008	62547360

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ASSIST WITH PREPARATION OF THE AMENDED NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.					
07/27/21	Gage, Richard REVIEW CASE LAW RE 507 APPEAL.	0.10	115.00	008	62504960
CALL WITH E. CHOI RE ARGUMENT FOR 507 APPEAL (0.6); RESEARCH RE SAME (3.0).					
07/27/21	Simmons, Kevin Michael RESEARCH IN CONNECTION WITH CASE RESOLUTION STRATEGY.	3.60	3,222.00	008	62507929
07/27/21	DiDonato, Philip RESEARCH IN CONNECTION WITH CASE RESOLUTION STRATEGY.	0.90	805.50	008	62530282
07/27/21	Choi, Erin Marie CALL WITH K. SIMMONS REGARDING SEARS 507(B) APPEAL RESEARCH FOR ORAL ARGUMENT PREPARATION.	0.60	660.00	008	62510420
07/27/21	Buschmann, Michael FINALIZE AND FILE AMENDED THIRD DISTRIBUTION NOTICE (1.3). RESPOND TO INQUIRIES RELATED TO THIRD DISTRIBUTION NOTICE (.2).	1.50	1,342.50	008	62564860
07/27/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 9679].	1.30	357.50	008	62547398
07/28/21	Fail, Garrett RESPOND TO DISTRIBUTION INQUIRIES FROM CREDITORS AND CONFER WITH M3 (W. MURPHY, A. DETRICK) RE SAME (2.5); CALL WITH G. POLKOWITZ AND E. MORIBITO WITH B. GRIFFITH AND RE COURT UPDATE AND NEXT STEPS (1.0).	3.50	5,582.50	008	62534719
07/28/21	Gage, Richard CONDUCT RESEARCH RE: 507 APPEAL.	0.60	690.00	008	62543607

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07/28/21	Simmons, Kevin Michael RESEARCH ISSUE IN 507 APPEAL.	3.00	2,685.00	008	62514757
07/28/21	Litz, Dominic PREPARE RESPONSE TO CLAIMANT OF UNCASHED CHECKS.	0.30	268.50	008	62685219
07/28/21	Niles-Weed, Robert B. EMAILS RE: CA2 ARGUMENT.	0.20	208.00	008	62530231
07/29/21	Fail, Garrett CALL WITH M3 RE DISTRIBUTION ISSUES AND CLAIMS RECONCILIATION.	0.70	1,116.50	008	62534774
07/29/21	Simmons, Kevin Michael RESEARCH 507 APPEAL ISSUE (4.8); CALL WITH E. CHOI RE SAME (0.2).	5.00	4,475.00	008	62521751
07/29/21	Choi, Erin Marie CALL WITH K. SIMMONS REGARDING 507(B) APPEAL ORAL ARGUMENT PREPARATION.	0.40	440.00	008	62523425
07/29/21	Litz, Dominic REVISE PROPOSED ORDER IN AID OF EXECUTION.	0.90	805.50	008	62531822
07/29/21	Stauble, Christopher A. COORDINATE APPROVAL WITH CHAMBERS AND TEAM RE: PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9657].	0.70	322.00	008	62594943
07/30/21	Fail, Garrett CALL WITH G. POLKOWITZ AND E. MORIBITO WITH B. GRIFFITH RE PLAN EFFECTIVE DATE CONSTRUCTS (1.3); ANALYSIS RE SAME (1.2); EMAILS WITH M3 RE DISTRIBUTION ISSUES (1.0).	3.50	5,582.50	008	62534663
07/30/21	Simmons, Kevin Michael	0.30	268.50	008	62537442

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	RESEARCH IN 507 APPEAL ISSUE.				
07/30/21	Litz, Dominic PREPARE REVISED ORDER IN AID OF EXECUTION (0.3); REVISE MOTION FOR ORDER IN AID OF EXECUTION (0.8).	1.10	984.50	008	62531826
07/30/21	Pal, Himansu ASSIST WITH PREPARATION, REVIEW, REVISE, FILE AND SERVE DEBTORS' AMENDED MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9706].	1.50	390.00	008	62570381
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SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		100.60	\$112,791.00		
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07/21/21	Marcus, Jacqueline PREPARE FOR AND PARTICIPATION IN RESTRUCTURING COMMITTEE MEETING.	0.80	1,240.00	010	62459789
07/21/21	Fail, Garrett PARTICIPATE ON BOARD CALL.	0.70	1,116.50	010	62535587
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SUBTOTAL TASK 010 - Corporate Governance:		1.50	\$2,356.50		
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07/01/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.10	155.00	018	62318150
07/01/21	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL AND D. LITZ REGARDING JAMES SMITH CLAIM.	0.20	310.00	018	62318256
07/01/21	Fail, Garrett E CALL WITH J MARCUS AND D. LITZ RE HEARING FOR J. SMITH.	0.20	319.00	018	62686637
07/01/21	Litz, Dominic	0.20	179.00	018	62326613

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CALL WITH J. MARCUS AND G. FAIL RE: JAMES SMITH.					
07/06/21	Marcus, Jacqueline	0.30	465.00	018	62350954
REVIEW E-MAIL TO COURT REGARDING JAMES SMITH (.2); CALLS WITH G. FAIL AND D. LITZ REGARDING SAME (.1).					
07/06/21	Marcus, Jacqueline	0.20	310.00	018	62351084
REVIEW AND RESPOND TO CASE E-MAILS.					
07/06/21	Litz, Dominic	0.90	805.50	018	62379200
PREPARE EMAIL TO CHAMBERS RE: JAMES SMITH.					
07/07/21	Marcus, Jacqueline	0.10	155.00	018	62361578
REVIEW AND RESPOND TO CASE E-MAILS.					
07/07/21	Fail, Garrett	0.10	159.50	018	62380078
CALL WITH ASK RE PREFERENCE MATTER.					
07/12/21	Marcus, Jacqueline	0.80	1,240.00	018	62395904
PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO CASE E-MAILS (.3).					
07/12/21	Fail, Garrett	0.50	797.50	018	62431630
CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR AND CASE STRATEGIES.					
07/12/21	DiDonato, Philip	0.30	268.50	018	62427123
ATTEND WIP MEETING.					
07/12/21	Buschmann, Michael	0.60	537.00	018	62611259
ATTEND WIP MEETING.					
07/12/21	Litz, Dominic	0.50	447.50	018	62401087

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ATTEND WIP MEETING.					
07/13/21	Marcus, Jacqueline	0.30	465.00	018	62406984
CALL WITH D. LIZ REGARDING JAMES SMITH MOTION FOR EXTENSION OF TIME TO APPEAL.					
07/13/21	Marcus, Jacqueline	0.30	465.00	018	62407209
CALL WITH W. GALLAGHER REGARDING TAX APPEALS (.2); REVIEW AND RESPOND TO E-MAILS REGARDING TRANSFORM REQUEST FOR REIMBURSEMENT OF ASO FEES TO BLUE CROSS (.1).					
07/14/21	Litz, Dominic	0.60	537.00	018	62424061
DRAFT OBJECTION TO JAMES SMITH MOTION TO EXTEND TIME TO APPEAL.					
07/15/21	Marcus, Jacqueline	0.30	465.00	018	62423286
REVIEW AND RESPOND TO E-MAILS REGARDING RECORDS STORAGE AND BLUE CROSS ASO FEES.					
07/15/21	Litz, Dominic	1.90	1,700.50	018	62423977
DRAFT OBJECTION TO JAMES SMITH MOTION TO EXTEND TIME TO APPEAL.					
07/16/21	Litz, Dominic	1.80	1,611.00	018	62437573
DRAFT OBJECTION TO MOTION TO EXTEND TIME TO APPEAL.					
07/17/21	Litz, Dominic	2.80	2,506.00	018	62437529
DRAFT OBJECTION TO MOTION TO EXTEND TIME TO APPEAL.					
07/19/21	Marcus, Jacqueline	0.90	1,395.00	018	62445281
REVIEW OBJECTION TO J. SMITH MOTION FOR EXTENSION OF TIME TO APPEAL (.5); CALL WITH D. LITZ REGARDING SAME (.1); REVIEW NEW DRAFT OF SAME (.3).					
07/19/21	Marcus, Jacqueline	0.30	465.00	018	62445382
PARTICIPATION IN WIP MEETING.					
07/19/21	Fail, Garrett	0.30	478.50	018	62494560

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CALL WITH WEIL RESTRUCTURING TEAM RE CASE STRATEGY AND CALENDAR AND HEARING PREP.					
07/19/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	62484310
07/19/21	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	268.50	018	62611518
07/19/21	Litz, Dominic REVISE RESPONSE TO MOTION TO EXTEND TIME TO APPEAL.	2.00	1,790.00	018	62447025
07/19/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	62447069
07/20/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS REGARDING SEARS FOUNDATION, PBGC ISSUES, TRANSFORM MOTION TO COMPEL.	0.30	465.00	018	62453576
07/20/21	Marcus, Jacqueline REVIEW AND REVISE OBJECTION TO J. SMITH MOTION TO EXTEND TIME TO APPEAL (.7); CONFER WITH G. FAIL REGARDING SAME (.1); REVIEW MULTIPLE DRAFTS OF SAME (.2).	1.00	1,550.00	018	62453842
07/20/21	Litz, Dominic REVISE RESPONSE TO MOTION TO EXTEND TIME TO APPEAL.	1.60	1,432.00	018	62461357
07/20/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OBJECTION TO MOTION TO EXTEND TIME TO APPEAL [ECF NO. 9664].	0.70	192.50	018	62495276
07/21/21	Marcus, Jacqueline E-MAILS M. KORYICKI REGARDING SEARS PUERTO RICO CLAIMS.	0.20	310.00	018	62459841

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07/23/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS, DISTRIBUTION NOTICE, AND COURT UPDATE DECK (1.0); REVIEW AND EDIT UPDATE DECK FOR COURT (1.0); CALL WITH W. MURPHY RE SAME (.8).	2.80	4,466.00	018	62494634
07/28/21	Litz, Dominic RESEARCH IN CONNECTION WITH RESOLUTION AND GENERAL CASE STRATEGY.	2.10	1,879.50	018	62520121
07/29/21	Fail, Garrett ATTENTION TO OPEN MATTERS, ORDERS, MOTIONS, OBJECTIONS.	1.00	1,595.00	018	62534732
07/30/21	Fail, Garrett ATTENTION TO OPEN MATTERS, INCLUDING NOTICES OF WITHDRAWAL, EMAILS, AND DISTRIBUTION ISSUES (.5); CALL WITH N. SOTO MARTINEZ RE CLAIM (.2).	0.70	1,116.50	018	62534810
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		27.80	\$31,838.50		
07/01/21	Pal, Himansu PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY (KIMBERLY CROCOLL) [ECF NO. 9606] (.5); PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY (ABNER MARQUEZ) [ECF NO. 9607] (.5).	1.00	260.00	019	62397126
07/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR JULY 27, 2021 (.7); COORDINATE SAME WITH CHAMBERS (.2).	0.90	414.00	019	62594820
07/14/21	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 27, 2021 HEARING AGENDA.	2.30	632.50	019	62437214
07/16/21	Stauble, Christopher A. DRAFT HEARING AGENDA FOR JULY 27, 2021.	1.70	782.00	019	62594825

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07/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.3); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.4); COORDINATE SAME WITH CHAMBERS (.4).	4.10	1,886.00	019	62594836
07/20/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: MULTIPLE MATTERS SCHEDULED TO BE HEARD AT JULY HEARING.	0.60	537.00	019	62462837
07/20/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.9); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).	2.60	1,196.00	019	62594848
07/21/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (2.0); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).	2.70	1,242.00	019	62594837
07/22/21	Sanford, Broden N. FINALIZE AND SERVE NOTICE OF ADJOURNMENT RE: MULTIPLE MATTERS SCHEDULED TO BE HEARD AT JULY HEARING.	0.40	358.00	019	62477717
07/22/21	Litz, Dominic PREPARE FOR 7/27 HEARING AND PRESENTATION.	1.20	1,074.00	019	62484979
07/22/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JULY 27, 2021 (1.5); COORDINATE SAME WITH CHAMBERS AND TEAMS (0.3).	1.80	828.00	019	62594865
07/22/21	Pal, Himansu ASSIST WITH PREPARATION OF DRAFT EMAIL TO CHAMBERS RE ORDER APPROVING MOTION IN AID OF EXECUTION FOR D. LITZ' REVIEW.	0.60	156.00	019	62570203
07/23/21	Stauble, Christopher A.	3.70	1,702.00	019	62594838

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REVISE HEARING AGENDA FOR JULY 27, 2021 (2.7); COORDINATE SAME WITH CHAMBERS AND TEAMS (1.0).					
07/23/21	Peene, Travis J.	0.40	110.00	019	62495145
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING [ECF NO. 9670].				
07/26/21	Marcus, Jacqueline	0.50	775.00	019	62501808
	OFFICE CONFERENCE WITH D. LITZ REGARDING OMNIBUS HEARING (.4); E-MAILS REGARDING HEARING (.1).				
07/26/21	Friedmann, Jared R.	0.20	259.00	019	62503665
	EMAILS WITH TEAM RE: PREAPRING FOR OMNIBUS HEARING.				
07/26/21	Litz, Dominic	3.00	2,685.00	019	62505152
	PREPARE FOR 7/27 HEARING PRESENTATION.				
07/26/21	Stauble, Christopher A.	2.50	1,150.00	019	62594891
	REVISE, FILE AND SERVE HEARING AGENDA FOR JULY 27, 2021 (1.8); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).				
07/26/21	Peene, Travis J.	0.30	82.50	019	62547377
	ASSIST WITH PREPARATION OF 07.27.2021 TELEPHONIC HEARING APPEARANCES FOR G. FAIL, J. MARCUS, J. BROOKS CROZIER, AND D. LITZ.				
07/27/21	Marcus, Jacqueline	3.30	5,115.00	019	62508179
	PARTICIPATE IN OMNIBUS HEARING (3.0); FOLLOW UP CALL WITH D. LITZ REGARDING SAME (.1); REVIEW FORM OF ORDER DENYING MOTION FOR LEAVE TO APPEAL (.2).				
07/27/21	Friedmann, Jared R.	1.30	1,683.50	019	62510693
	ATTEND OMNIBUS HEARING VIA ZOOM (PARTIAL).				

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07/27/21	Fail, Garrett	6.70	10,686.50	019	62534653
	CALL WITH E. MORABITO RE HEARING REPORT (.5); PREPARE FOR HEARING (1.5); PRESENT AND ATTEND OMNIBUS HEARING (PARTIAL) (3.3); CALL WITH S. SINGH (.5) AND J. MILLER (.2) AND EMAILS AND CALLS WITH W. MURPHY RE PLAN AND DISTRIBUTION ISSUES. (.7).				
07/27/21	DiDonato, Philip	1.20	1,074.00	019	62530315
	ATTEND AND SUPPORT JULY OMNIBUS HEARING.				
07/27/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	019	62519576
	REVIEW, ANALYZE, AND ANNOTATE STATUS UPDATE PRESENTATION TO BANKRUPTCY COURT (.4); ATTEND HEARING (1.0); CONFER CONCERNING SUBSTANCE OF HEARING (.2).				
07/27/21	Buschmann, Michael	2.10	1,879.50	019	62564805
	ATTEND AND SUPPORT OMNIBUS HEARING.				
07/27/21	Litz, Dominic	5.40	4,833.00	019	62505148
	PREPARE HEARING PRESENTATION AND ATTEND 7/27 HEARING (3.9); DRAFT ORDER DENYING MOTION. ECF NO. 9641 (1.5).				
07/27/21	Stauble, Christopher A.	0.60	276.00	019	62594912
	ASSIST WITH PREPARATION, FILE AND SERVE STATUS UPDATE PRESENTATION TO COURT.				
07/27/21	Stauble, Christopher A.	2.60	1,196.00	019	62594925
	COORDINATE TEAM APPEARANCES AT HEARING ON 7/27/2021 WITH CHAMBERS (1.1); ATTEND OMNIBUS HEARING RE: SAME (1.5).				
07/28/21	Fail, Garrett	0.50	797.50	019	62534630
	DILIGENCE RE COURT REQUEST FOR INFORMATION.				
07/28/21	Stauble, Christopher A.	0.60	276.00	019	62594953
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				

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07/29/21	Marcus, Jacqueline FOLLOW UP REGARDING INFORMATION REQUEST.	0.20	310.00	019	62521964
07/30/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9701].	0.90	234.00	019	62570424
SUBTOTAL TASK 019 - Hearings and Court Matters:		57.50	\$46,250.00		
07/06/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY AND E. MACEY REGARDING CALDER SETTLEMENT PROPOSAL.	0.30	465.00	021	62351063
07/14/21	Marcus, Jacqueline E-MAILS REGARDING 233 SO. WACKER AND SETTLEMENT ISSUES.	0.10	155.00	021	62414154
07/14/21	Friedmann, Jared R. REVIEW TRANSFORM MOTION TO ENJOIN PRODUCTS LIABILITY CASE FROM SEEKING DISCOVERY OF SUCCESSOR LIABILITY ISSUES (0.4); EMAILS WITH TEAM RE; SAME (0.3).	0.70	906.50	021	62415100
07/15/21	Marcus, Jacqueline ANALYSIS OF POSSIBLE SETTLEMENT COUNTEROFFER AND E-MAILS REGARDING SAME.	1.00	1,550.00	021	62423166
07/15/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: TRANSFORM'S MOTION TO ENJOIN PRODUCTS LIABILITY CLAIM (0.1); EMAILS WITH TEAM RE: SAME (0.1).	0.20	259.00	021	62421849
07/19/21	Marcus, Jacqueline E-MAILS REGARDING SO. WACKER SETTLEMENT.	0.20	310.00	021	62445369
07/19/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	021	62459972

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MEET AND CONFER CONCERNING STRATEGY FOR AND APPROACH TO MOTION TO PRECLUDE PLAINTIFF'S EXPERT D. FRACTOR (ECONOMIST) FROM TESTIFYING AT TRIAL BASED UPON LATE-DISCLOSED EXPERT REPORT IN CONNECTION WITH TRIAL.					
07/20/21	Marcus, Jacqueline E-MAILS B. GRIFFITH REGARDING PROPOSED 233 SO. WACKER SETTLEMENT.	0.20	310.00	021	62453683
E-MAIL REGARDING PRETRIAL CONFERENCE IN 233 SO. WACKER LITIGATION (.1); CALL WITH B. GRIFFITH REGARDING SAME AND FOLLOW UP (.5).					
07/21/21	Marcus, Jacqueline REVIEW RELEASE AGREEMENT FOR CLIENT APPROVAL.	0.60	930.00	021	62459819
07/21/21	Litz, Dominic REVIEW RELEASE AGREEMENT FOR CLIENT APPROVAL.	0.60	537.00	021	62461478
07/22/21	Marcus, Jacqueline CALL WITH E. MACEY REGARDING SO. WACKER PRE TRIAL CONFERENCE (.1); E-MAIL B. GRIFFITH REGARDING SAME (.1); REVIEW RELEASE AGREEMENT FOR SLIP AND FALL CASE (.2).	0.40	620.00	021	62477877
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:					
07/06/21	Namerow, Derek REVIEW LOI FOR EL CENTRO (.4); DRAFT PSA FOR SAME (1.2); SEARCH TITLE AND REVIEW HISTORICAL DOCUMENTS FOR SAME (.7); CHECK TAX HISTORY FOR SAME (.5); REVIEW STATUS OF PHILLY CLOSING (.1); UPDATE RESIDUAL PROPERTY PSA'S AND CONFIRM TITLE FOR SAME (.4); UPDATE STATUS TRACKER (.1).	3.40	3,349.00	023	62353162
07/07/21	Namerow, Derek DRAFT PSA FOR EL CENTRO (.5); REVIEW BUYER COPY OF DINUBA PSA (.5); RESEARCH TAXES FOR SAME (.4); RESEARCH MAYAGUEZ TAXES (.3); EMAILS RE: CHEBOYGAN (.2); EMAILS RE: WAYNESBORO (.2); UPDATE STATUS TRACKER (.1).	2.20	2,167.00	023	62364286
07/08/21	Namerow, Derek	4.90	4,826.50	023	62383034

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SEARCH RE EL CENTRO PAD TITLE (.8); WORK ON PSA FOR SAME (.5); REVIEW OWNERSHIP/TITLE FOR SIX CORNERS CHICAGO PARCEL (.3); DRAFT CONSENT, SIDE LETTER AND COMPLETE ECONOMIC DISCLOSURE FORMS FOR SAME (1.8); COORDINATE RETURN OF EXCESS MONEY FROM CTT FOR MATTESON (.2); EMAIL RE: MOON TOWNSHIP LOCAL COUNSEL (.1); REVIEW UPDATED DINUBA PSA (.4); COMPILE SIGNATURE PAGES (.2); EMAIL REGARDING SAME (.1); CALL WITH CTT REGARDING WAYNESBORO EARNEST MONEY (.2); MULTIPLE EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).					
07/08/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62369944
REVIEW CORRESPONDENCE CONCERNING SETTLEMENT OF DISPUTE WITH HANOVER/IMESON PARK LANDLORDS.					
07/09/21	Namerow, Derek	2.40	2,364.00	023	62384312
REVISE EL CENTRO PSA (.5); REVIEW LOCAL COUNSEL COMMENTS TO MAYAGUEZ PSA AND REVISE SAME (.6); FOLLOW-UP ON DINUBA PSA (.2); REVIEW REVISED PSA FOR PARCEL 2 AND 3 FOR WAYNESBORO (.4); COORDINATE DOCUMENT CONVERSION OF SAME (.3); REVIEW TITLE FOR WAYNESBORO PARCEL 1 (.3); UPDATE STATUS TRACKER (.1).					
07/12/21	Namerow, Derek	3.20	3,152.00	023	62395517
REVIEW 2 ACRE PSA FOR WAYNESBORO AND CIRCULATE SAME (.2); REVIEW 2ND PSA FOR WAYNEBSORO AND EMAILS RE: SAME (.4); REVISE PSA FOR DINUBA (.3); EMAILS RE: EL CENTRO PSA AND COORDINATE WITH CTT RE: UPDATED TITLE COMMITMENT FOR SAME (.3); FOLLOW-UP ON BOUNDARY SURVEY FOR ASHEBORO (.1); COMPILE FULLY EXECUTED PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS FOR DINUBA (.5); COORDINATE WITH CTT ON OPENING ESCROW FOR SAME (.1); COORDINATE DOCUMENT CONVERSION OF 2ND WAYNESBORO PSA AND REVIEW (.2); COMPILE FULLY EXECUTED PSA, ACCESS AGREEMENT AND ESCROW INSTRUCTIONS FOR SAME (.5); REVIEW TITLE FOR WAYNESBORO AND COORDINATE WITH CTT ON UPDATING COMMITMENTS AND OPENING ESCROW FOR SAME (.4); UPDATE STATUS TRACKER (.2).					
07/13/21	Namerow, Derek	2.80	2,758.00	023	62407692
REVIEW AND MANAGE SIX CORNERS CHICAGO ISSUE (.5); PREPARE CLOSING DOCUMENTS FOR WAYNESBORO AND DINUBA (1.0); REVIEW LEASE ON TITLE FOR DINUBA (.4); SEARCH/REVIEW TITLE FOR MAYAGUEZ (.4); EMAILS REGARDING SAME (.1); COORDINATE DEPOSIT FOR DINUBA AND WAYNESBORO (.3); UPDATE STATUS TRACKER (.1).					

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07/14/21	Namerow, Derek REVISE DOCUMENTS FOR SIX CORNERS AND EMAILS REGARDING SAME (.5); MULTIPLE EMAILS RE: WAYNESBORO TRANSACTION (.1); UPDATE STATUS TRACKER (.1).	0.70	689.50	023	62422101
07/15/21	Namerow, Derek REVIEW SURVEY QUOTES FOR ASHEBORO AND COMPILE SUMMARY (.5); CHECK TITLE FOR SAME (.2); DRAFT PSA FOR EL CENTRO (.6); SEARCH TAX HISTORY FOR SAME (.7); COMPILE CLOSING DOCUMENTS FOR DINUBA AND WAYNESBORO (.9); REVIEW LOCAL COUNSEL WAIVER DOCUMENTS AND EMAILS REGARDING SAME (.6); REVIEW PSA AND TITLE FOR CHEBOYGAN AND CHECK TAXES FOR SAME (.5); UPDATE STATUS TRACKER (.1).	4.10	4,038.50	023	62434651
07/16/21	Namerow, Derek REVIEW OLD TITLE FOR MAYAGUEZ (.4); REVIEW BUYER COMMENTS TO PSA AND REVISE SAME (1.5); SEARCH PRECEDENT LANGUAGE FOR SAME (.5); COMPILE CLOSING DOCUMENTS FOR MULTIPLE UPCOMING SALES (1.0); UPDATE STATUS TRACKER (.1).	3.50	3,447.50	023	62435059
07/19/21	Namerow, Derek COMPILE DOCUMENTS FOR UPCOMING CLOSINGS (.4); SEARCH PRECEDENT DEED FORMS AND DRAFT FOR DINUBA AND WAYNESBORO (.8); REVISE MAYAGUEZ PSA (.6); UPDATE STATUS TRACKER (.1).	1.90	1,871.50	023	62452856
07/20/21	Namerow, Derek FOLLOW-UP ON MOON TOWNSHIP LOCAL COUNSEL REVIEW (.2); REVIEW AND REVISE MAYAGUEZ PSA (.5); UPDATE STATUS TRACKER (.1).	0.80	788.00	023	62453704
07/21/21	Namerow, Derek SEARCH UPDATES TO TAXES FOR UPCOMING SALES FOR PRORATIONS (.7); COMPILE CLOSING DOCUMENTS FOR CHEBOYGAN IN PREPARATION FOR CLOSING (.8); COORDINATE TITLE FOR MAYAGUEZ (.2); UPDATE STATUS TRACKER (.1).	1.80	1,773.00	023	62460697
07/22/21	Namerow, Derek FURTHER REVISE MAYAGUEZ PSA (.4); FINALIZE PSA FOR EL CENTRO (.4); REVIEW UNDERLYING TITLE DOCUMENTS FOR DINUBA (1.1); UPDATE STATUS TRACKER (.1).	2.00	1,970.00	023	62492615

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07/23/21	Namerow, Derek SEARCH AND REVIEW TITLE FOR EUREKA, CA (.9); REVIEW LOI AND DRAFT PSA FOR SAME (1.2); RESEARCH TAX HISTORY FOR SAME (.5); REVIEW NEW QUOTE FOR ASHEBORO BOUNDARY SURVEY (.1); DRAFT AMENDMENT TO PSA FOR CHEBOYGAN (.7); COMPILE LIST/CHART OF ALL OUTSTANDING PSA'S TO CONFIRM DILIGENCE PERIOD AND CLOSING TIMELINE (1.0); UPDATE STATUS TRACKER (.1).	4.50	4,432.50	023	62492623
07/26/21	Namerow, Derek REVIEW CURRENT TITLE FOR EUREKA AND EMAILS REGARDING SAME (.6); DRAFT PSA FOR SAME (.5); FINALIZE AND CIRCULATE AMENDMENT FOR CHEBOYGAN (.2); REVISE PSA FOR MAYAGUEZ (.3); COMPILE CLOSING DOCUMENTS FOR UPCOMING SALES (.3).	1.90	1,871.50	023	62501662
07/27/21	Namerow, Derek DRAFT PSA FOR EUREKA (1.3); REVIEW NEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR EL CENTRO (1.9); EMAILS RE: GROUND LEASE FOR SAME (.2); FOLLOW UP ON TITLE FOR MAYAGUEZ (.1); REVIEW MAYAGUEZ PSA AND EMAILS REGARDING SAME (.2); FOLLOW UP ON DINUBA DEPOSIT (.1); UPDATE STATUS TRACKER (.2).	4.00	3,940.00	023	62509779
07/28/21	Namerow, Derek REVIEW TITLE DOCUMENTS (.4); DRAFT PSA (.4); COMPILE CLOSING DOCUMENTS AND SEARCH TAXES FOR UPCOMING SALES (.5); REVISE MAYAGUEZ PSA AND SEARCH TAXES FOR SAME (.8); REVIEW ;LEASE ISSUE FOR EL CENTRO, CA (.4) COORDINATE TITLE FOR PR PROPERTY (.2); UPDATE STATUS TRACKER (.1).	2.80	2,758.00	023	62524534
07/29/21	Namerow, Derek REVIEW TITLE DOCUMENTS FOR EL CENTRO (.8); REVIEW SUBLICENSE FOR SAME (.5); COMPILE CLOSING DOCUMENTS FOR DINUBA AND CHEBOYGAN (.5); SEARCH PRECEDENT DEED FORMS (.5); DRAFT PSA FOR EUREKA AND REVIEW LOI FOR SAME (.9); UPDATE STATUS TRACKER (.1).	3.30	3,250.50	023	62541790
07/30/21	Namerow, Derek COMPILE EXECUTION VERSION DOCUMENTS FOR MOON TOWNSHIP (.3); COMPILE CLOSING DOCUMENTS FOR MOON TOWNSHIP AND WAYNESBORO (.7); SEARCH FILES FOR EL CENTRO OVERLEASE (.7); REVIEW STATUS OF 2ND WAYNESBORO SALES (.2); SEARCH TAXES FOR PRORATIONS FOR UPCOMING SALES (.8); DRAFT EUREKA PSA (.6); REVIEW CHEBOYGAN PSA (.1); UPDATE STATUS TRACKER (.1).	3.50	3,447.50	023	62542840

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	SUBTOTAL TASK 023 - Real Property	53.90	\$53,114.50		
Leases/Section 365 Issues /Cure Amounts:					
07/01/21	Goslin, Thomas D.	1.40	1,645.00	025	62327530
	PARTICIPATE ON CALL WITH BROOKFIELD RE ESCROW PAYMENT REQUEST (.4); REVIEW RELATED MATERIALS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.4).				
07/13/21	Goslin, Thomas D.	0.30	352.50	025	62407015
	REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW.				
07/14/21	Goslin, Thomas D.	0.40	470.00	025	62416997
	CALL WITH COUNSEL FOR BROOKFIELD RE ESCROW PAYMENT (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.3).				
07/29/21	Goslin, Thomas D.	0.40	470.00	025	62522343
	REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON PROPERTY ASSESSMENT.				
	SUBTOTAL TASK 025 - Regulatory/Environmental	2.50	\$2,937.50		
Issues:					
07/13/21	Marcus, Jacqueline	0.50	775.00	026	62407022
	CALL WITH D. LITZ REGARDING TREATMENT OF ORDINARY COURSE PROFESSIONAL CLAIM (.1); REVIEW ENGAGEMENT LETTER FOR PA ORDINARY COURSE PROFESSIONAL (.4).				
07/13/21	Litz, Dominic	1.50	1,342.50	026	62413466
	REVIEW AND REVISE BARLEY SNYDER ENGAGEMENT LETTER AND ORDINARY COURSE PROFESSIONAL PAPERWORK.				
07/21/21	Litz, Dominic	0.40	358.00	026	62461332
	SUMMARIZE ORDINARY COURSE PROFESSIONAL PROCEDURES TO ADVISE FIRM.				
07/30/21	Pal, Himansu	0.70	182.00	026	62570439

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ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS APRIL 1, 2021 TO JUNE 30, 2021 [ECF NO. 9707].					
	SUBTOTAL TASK 026 - Retention/Fee Application:	3.10	\$2,657.50		
	Ordinary Course Professionals:				
07/14/21	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.20	179.00	027	62424019
07/15/21	Litz, Dominic REVISE M3 FEE STATEMENT.	0.20	179.00	027	62423993
07/26/21	Pal, Himansu ASSIST WITH PREPARATION OF JUNE MONTHLY FEE STATEMENT OF M-III FOR ATTORNEY REVIEW.	0.50	130.00	027	62570415
07/27/21	Pal, Himansu FILE AND SERVE THIRTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR PERIOD OF JUNE 1, 2021 THROUGH JUNE 30, 2021 [ECF NO. 9684].	0.40	104.00	027	62570409
	SUBTOTAL TASK 027 - Retention/Fee Application:	1.30	\$592.00		
	Other Professionals:				
07/07/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.50	1,342.50	028	62375663
07/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF THIRTY-SECOND MONTHLY FEE STATEMENT (MAY 2021).	1.20	330.00	028	62383451
07/12/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S EIGHTH INTERIM FEE APPLICATION.	1.40	385.00	028	62437222
07/15/21	DiDonato, Philip	1.00	895.00	028	62426969

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PREPARE 8TH INTERIM FEE APPLICATION.					
07/21/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.20	1,074.00	028	62484561
07/28/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.10	984.50	028	62531363
07/29/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APP.	1.30	1,163.50	028	62531352
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		8.70	\$6,174.50		
07/02/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS (.8); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THIRD DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.7).	1.50	690.00	030	62396479
07/06/21	DiDonato, Philip REVIEW 31ST OMNI EXHIBIT AND REVIEW RELEVANT PLAN AND APA PROVISIONS REGARDING TRANSFERS OF CERTAIN PROPERTIES.	2.50	2,237.50	030	62375797
07/07/21	DiDonato, Philip DRAFT 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.	1.10	984.50	030	62375685
07/08/21	DiDonato, Philip RESEARCH RE TREATMENT OF PREPETITION SECURED CLAIMS.	1.90	1,700.50	030	62375709
07/09/21	Fail, Garrett REVIEW AND REVISE 31ST AND 32ND OMNIBUS OBJECTIONS.	0.50	797.50	030	62684207

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07/09/21	DiDonato, Philip REVISE 31ST AND 32ND OMNIBUS OBJECTIONS TO CLAIMS.	1.50	1,342.50	030	62684212
07/12/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE UPDATES TO 31ST OMNIBUS OBJECTION EXHIBIT.	0.40	358.00	030	62684215
07/13/21	DiDonato, Philip DRAFT 31ST OMNIBUS OBJECTION (0.5); DRAFT 32ND OMNIBUS OBJECTION (0.5).	1.00	895.00	030	62684616
07/14/21	DiDonato, Philip DRAFT AND REVISE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.	0.80	716.00	030	62427038
07/15/21	DiDonato, Philip REVIEW AND REVISE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS (0.7); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE ASSERTED SECURED CLAIMS TO BE OBJECTED TO (0.4); DRAFT CORRESPONDENCE TO ISTAR RE SETTLEMENT DISCUSSIONS (0.6).	1.70	1,521.50	030	62426997
07/16/21	DiDonato, Philip REVIEW 507B DOCKET FOR SECURED DEBT OBJECTION (0.7); FINALIZE AND FILE 31ST AND 32ND OMNIBUS OBJECTIONS (0.5).	1.20	1,074.00	030	62684751
07/18/21	DiDonato, Philip REVIEW AND SUMMARIZE 507B FILINGS RE CLAIMS OBJECTION TO PREPETITION SECURED DEBT CLAIMS.	1.70	1,521.50	030	62426975
07/19/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 33RD AND 34TH CLAIM OBJECTION (0.4); PROVIDE COMMENTS TO EXHIBITS TO 33RD OMNI OBJECTION (0.5); REVIEW APA DOCUMENTS FOR TREATMENT OF SECURED CLAIMS (1.0).	1.90	1,700.50	030	62484293
07/19/21	Leslie, Harold David	0.20	220.00	030	62445997

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CONFIRM STATUS OF SANTA ROSA APPEAL AND UPDATE RESTRUCTURING TEAM.					
07/20/21	DiDonato, Philip UPDATE 34TH OMNIBUS OBJECTION (SECURD DEBT CLAIMS) (0.6); REVIEW EXHIBITS FOR 35TH OMNI OBJECTION (0.5).	1.10	984.50	030	62484348
REVIEW 33RD AND 34TH OMNIBUS OBJECTION AND EXHIBITS.					
07/21/21	Fail, Garrett REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNI OBJECTION.	0.50	797.50	030	62494561
07/21/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNI OBJECTIONS.	0.60	537.00	030	62484597
07/22/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNI OBJECTIONS.	0.40	358.00	030	62684803
07/23/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNIBUS OBJECTIONS (0.5); REVIEW SALE AND APA DOCUMENTS FOR TREATMENT OF SECURED CLAIMS (0.3).	0.80	716.00	030	62685213
07/24/21	DiDonato, Philip CALL WITH G. FAIL AND S. SINGH RE SECURED CLAIMS (0.3); REVIEW APA DOCUMENTS FOR TREATMENT OF PREPETITION DEBT CLAIMS (1.0).	1.30	1,163.50	030	62484301
07/26/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS.	0.50	447.50	030	62530290
07/28/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 32ND AND 31ST OMNIBUS CLAIM OBJECTIONS.	0.60	537.00	030	62685216
07/29/21	DiDonato, Philip DRAFT 33RD OMNIBUS CLAIM OBJECTION.	0.70	626.50	030	62531383

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07/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 31ST AND 32ND OMNIBUS OBJECTIONS (0.4); REVIEW DRAFT EXHIBITS FOR 33RD AND 34TH OMNIBUS OBJECTIONS (0.5).	0.90	805.50	030	62530321
SUBTOTAL TASK 030 - Secured Creditors					
Issues/Communications/Meetings:					
07/24/21	Litz, Dominic SUMMARIZE OPERATING REPORT REQUIREMENTS.	1.30	1,163.50	033	62485004
07/29/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JULY 3, 2021 [ECF NO. 9694] FOR D. LITZ.	0.50	130.00	033	62570442
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:					
Total Fees Due					
		394.90	\$391,485.50		

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08/02/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ADMIN CLAIMS OF CLAIMANTS RE 21ST OMNI OBJECTION.	0.40	358.00	001	62601229
08/02/21	Pal, Himansu ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: DEBTOR'S THIRTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM.	0.80	208.00	001	62599394
08/03/21	DiDonato, Philip REVIEW AND RESPOND TO ELECTROLUX LETTER.	1.10	984.50	001	62601435
08/03/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	220.00	001	62573702
08/03/21	Buschmann, Michael FINALIZE AND FILE CNO (.3); REVIEW QUESTIONS RELATING TO KOOLATRON CLAIM AND COORDINATE FOLLOW-UP CALLS AMONG RELEVANT PARTIES (.2); CIRCULATE ADMINISTRATIVE CLAIM DOCUMENTS RECEIVED TO CLIENT (.1).	0.60	537.00	001	62566481
08/03/21	Litz, Dominic PREPARE CLAIMS SETTLEMENT EMAILS.	1.50	1,342.50	001	63040644
08/03/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE AND ALLOW) [ECF NO. 9712].	0.50	137.50	001	62604131
08/04/21	Fail, Garrett CALL WITH M. BUSCHMANN RE KOOLATRON. (.5); REVIEW AND REVISE PROPOSED ORDERS FOR 31ST AND 32ND OMNIBUS OBJECTIONS. (.2).	0.70	1,116.50	001	62600697
08/04/21	Crozier, Jennifer Melien Brooks	0.20	220.00	001	62830249

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DRAFT AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.					
08/04/21	Buschmann, Michael	1.90	1,700.50	001	62645186
DISCUSS KOOLATRON CLAIM WITH M3 (.6); PREPARE NOTICE OF WITHDRAWAL (.8); FILE NOTICE OF WITHDRAWAL (.1); DISCUSS KOOLATRON COUNTERPROPOSAL WITH G. FAIL (.4).					
08/04/21	Stauble, Christopher A.	0.70	322.00	001	62716596
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) SOLELY AS TO CERTAIN CLAIMS.					
08/04/21	Peene, Travis J.	0.30	82.50	001	62603950
ASSIST WITH PREPARATION, AND SUBMIT PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) [ECF NO. 9712] TO CHAMBERS FOR REVIEW/APPROVAL.					
08/04/21	Pal, Himansu	2.00	520.00	001	62699620
ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE 31ST OMNIBUS OBJECTION (RECLASSIFY SECURED CLAIMS) (0.4); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE 32ND OMNIBUS OBJECTION (DUPLICATE CLAIMS) (0.4); FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY SECURED CLAIMS) [ECF NO. 9716] (0.6); FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9717] (0.6).					
08/05/21	Fail, Garrett	2.00	3,190.00	001	62600933
CALL WITH M. BUSCHMANN AND D. LITZ RE RESOLUTION OF PENDING OBJECTIONS. (.5); EMAILS WITH WEIL AND M3 TEAMS AND CREDITORS RE SAME. (.5); ANALYSIS RE SAME (1.0).					
08/05/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	001	62592317
PLAN AND PREPARE FOR TELECONFERENCE WITH M-3 RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); TELECONFERENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.8).					
08/05/21	Buschmann, Michael	2.50	2,237.50	001	62645735

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DISCUSS OUTSTANDING CLAIMS OBJECTIONS WITH D. LITZ AND G. FAIL (.5); DISCUSS KOOLATRON RESPONSE WITH M3 (.6); RESEARCH ISSUE RELATING TO TAX CLAIMS (.8); REVIEW AND FOLLOW-UP ON OUTSTANDING CLAIMS OBJECTION ISSUES (.6).					
08/05/21	Litz, Dominic	0.90	805.50	001	62590717
	CALL WITH G. FAIL AND M. BUSCHMANN RE: CLAIMS ISSUES (.5); DRAFT 23RD OMNIBUS SETTLEMENT EMAILS (.4).				
08/06/21	Fail, Garrett	1.00	1,595.00	001	62600525
	CALL WITH WEIL AND M3 TEAMS RE OUTSTANDING CLAIMS RECONCILIATION.				
08/06/21	Buschmann, Michael	2.30	2,058.50	001	62739879
	ATTEND ADMIN CLAIMS CALL WITH M3 TEAM TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS (1.0); DISCUSS RESOLUTION OMNIBUS OBJECTION CLAIM WITH OPPOSING COUNSEL, AND FOLLOW UP WITH M3 FOR NEXT STEPS FOLLOWING CALL (.7); PREPARE AND FILE NOTICE OF WITHDRAWAL (.6).				
08/06/21	Pal, Himansu	0.50	130.00	001	62699808
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9719].				
08/09/21	Fail, Garrett	1.30	2,073.50	001	62641679
	CALL WITH PREFERENCE FIRMS AND ADMIN CLAIMS REP (.6); CALL WITH MURPHY RE SAME (.3); CALL WITH K&K RE SAME (.4).				
08/09/21	Hwang, Angeline Joong-Hui	0.60	591.00	001	63040650
	DISCUSS WITH D. LITZ RE: TAX CLAIMS (.2); REVIEW AND RESPOND TO EMAILS FROM M. KORYKI RE: TAX CLAIMS (.4).				
08/09/21	Buschmann, Michael	1.10	984.50	001	62741616

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PREPARE AND CIRCULATE PROPOSED SETTLEMENT OFFER TO REMAINING CLAIMANT ON TWENTY-SECOND OMNIBUS OBJECTION (.8). CIRCULATE ENTERED SETTLED ORDER TO RELEVANT PARTIES FOR EXECUTION (.2). REVIEW KOOLATRON PROPOSAL BY M3 (.1).					
08/09/21	Stauble, Christopher A.	0.80	368.00	001	62716905
PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 9588].					
08/10/21	Buschmann, Michael	1.50	1,342.50	001	62741809
PREPARE COUNTEROFFER LETTER FOR KOOLATRON (1.4); CIRCULATE RECENTLY ENTERED COURT ORDERS RELATING TO CLAIMS PROCESS TO RELEVANT PARTIES (.1).					
08/11/21	Fail, Garrett	3.20	5,104.00	001	62641574
CALLS WITH A. DEITRICH AND WITH MURPHY RE CLAIMS RECONCILIATION. (1.0); ANALYSIS RE D-LINK CLAIM (1.0); CALL WITH P. DIDONATO RE SAME (.3); CALL WITH WEIL RESTRUCTURING TEAM RE STATUS AND STRATEGIES FOR REMAINING CLAIMS. (.9).					
08/11/21	Hwang, Angeline Joong-Hui	1.30	1,280.50	001	62638814
DISCUSS WITH D. LITZ RE: TAX CLAIMS (.1); PARTICIPATE ON TEAM CALL RE: ADMIN CONSENT PROGRAM (1.2).					
08/11/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	62638827
REVIEW TAX SUMMARY MEMO AND PROVIDE COMMENTS TO D. LITZ.					
08/11/21	Buschmann, Michael	1.10	984.50	001	62741812
CALL WITH WEIL ADMIN CLAIM TEAM TO DISCUSS STATUS OF PROGRESS FOR RECONCILIATIONS (1.0); FOLLOW UP WITH M3 ON STATUS OF ONGOING CLAIMS OBJECTION RESPONSES (.1).					
08/11/21	Litz, Dominic	1.30	1,163.50	001	62626698
CALL WITH RESTRUCTURING TEAM RE: CLAIMS.					
08/12/21	Fail, Garrett	1.30	2,073.50	001	62641609

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EMAILS RE ADMINISTRATIVE CLAIMS AND DISTRIBUTION ISSUES (.1); CONFER WITH M. BUSCHMANN RE KOOLATRON CLAIM (.2); DRAFT SETTLEMENT RE SAME (1.0).					
08/12/21	Hwang, Angeline Joong-Hui	1.80	1,773.00	001	62638858
	PARTICIPATE ON CALL WITH M3 TEAM RE: ADMIN CONSENT PROGRAM (1); DISCUSS WITH D. LITZ RE: TAX CLAIMS RESEARCH (.7); DISCUSS WITH F. SIDDIQUI RE: BUSINESS PERSONAL PROPERTY TAX RESEARCH (.1).				
08/12/21	Buschmann, Michael	1.40	1,253.00	001	62741793
	DISCUSS KOOLATRON COUNTERPROPOSAL LETTER WITH G. FAIL (.2); ATTEND CALL WITH M3 AND WEIL TEAMS RE: UNRESOLVED CLAIMS (.6); CALL WITH F. SIDDIQUI RE VARIOUS CLAIMS PROCESS (.5); DISCUSS FUTURE OMNIBUS OBJECTION EXHIBITS WITH M3 (.1).				
08/12/21	Litz, Dominic	1.00	895.00	001	62642550
	CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.				
08/13/21	Fail, Garrett	2.90	4,625.50	001	62641604
	REVIEW AND REVISE SETTLEMENT PROPOSALS. (1.5); CALL WITH M3 AND WEIL RESTRUCTURING CLAIMS TEAM RE ADMIN AND PRIORITY AND SECURED CLAIMS RECONCILIATION (1.0) CALL WITH ATTORNEY FOR D-LINK (.4).				
08/13/21	DiDonato, Philip	1.50	1,342.50	001	62637557
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CALL WITH COUNSEL TO D-LINK RE SETTLEMENT OF SECURED/ADMIN CLAIM (0.5).				
08/13/21	Hwang, Angeline Joong-Hui	1.00	985.00	001	62638843
	PARTICIPATE ON CALL WITH M3 TEAM RE OPEN CLAIMS.				
08/13/21	Buschmann, Michael	1.50	1,342.50	001	62645755
	ATTEND CALL WITH M3 AND WEIL TEAM TO DISCUSS ONGOING ADMINISTRATIVE CLAIMS RESOLUTION PROCESS (1.0). DISCUSS 33RD OMNIBUS OBJECTION WITH F. SIDDIQUI (.5).				
08/13/21	Litz, Dominic	1.90	1,700.50	001	62642314

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PREPARE NOTICE OF ADJOURNMENT OF OMNIBUS OBJECTIONS (.2); CALL WITH WEIL AND M3 RE: CLAIMS (1.1); PREPARE SETTLEMENT EMAILS FOR 23RD OMNIBUS (.6).					
08/13/21	Pal, Himansu	0.50	130.00	001	62700082
EMAIL CORRESPONDENCE WITH CHAMBERS RE PREVIOUSLY SUBMITTED ORDERS FOR THIRTY-FIRST AND THIRTY-SECOND OMNIBUS OBJECTIONS ON AUGUST 11, 2021.					
08/16/21	Fail, Garrett	3.40	5,423.00	001	62681245
DEVELOP CLAIMS TRACKERS FOR GO-FORWARD PROGRESS (3.0); CALL WITH A. DETRICK RE SAME (.4).					
08/16/21	Hwang, Angeline Joong-Hui	2.80	2,758.00	001	62697513
REVIEW FILES FROM M3 RE: ADMIN CLAIMS AND RESPOND TO EMAILS FROM M3.					
08/16/21	Hwang, Angeline Joong-Hui	2.10	2,068.50	001	62820004
DISCUSS WITH G. FAIL RE: ADMIN CLAIMS.					
08/17/21	Hwang, Angeline Joong-Hui	0.90	886.50	001	62697505
REVIEW EMAILS AND FILES FROM M3 RE: ADMIN CLAIMS AND RESPOND.					
08/17/21	Litz, Dominic	2.50	2,237.50	001	62657032
REVISE OUTSTANDING CLAIMS LIST (1.8); CALL WITH G. FAIL RE: OUTSTANDING CLAIMS (0.7).					
08/18/21	Marcus, Jacqueline	0.20	310.00	001	63041216
CALL WITH E. CHOI RE: 507(B) APPEAL.					
08/18/21	Fail, Garrett	1.00	1,595.00	001	62681311
ANALYSIS RE OPEN CLAIMS ISSUES.					
08/19/21	Marcus, Jacqueline	0.20	310.00	001	62671959
E-MAIL AND CALL WITH P. DIDONATO RE: RETIREE CLAIMS.					
08/19/21	Litz, Dominic	3.50	3,132.50	001	62691575

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PREPARE CLAIMS TRACKER FOR INTERNAL PURPOSES.					
08/20/21	Fail, Garrett	2.00	3,190.00	001	62681306
CALL WITH D. LITZ RE OUTSTANDING RESPONSES TO OMNIBUS OBJECTIONS AND ANALYSIS RE PREPA RESPONSE. (.6); PREPARE FOR (.2); AND CALL WITH M3 AND WEIL CLAIMS TEAMS RE OUTSTANDING RECONCILIATION EFFORTS AND NEXT STEPS (1.2).					
08/20/21	DiDonato, Philip	1.10	984.50	001	62681851
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.					
08/20/21	Hwang, Angeline Joong-Hui	2.50	2,462.50	001	62697436
PARTICIPATE ON ADMIN CLAIMS CALL WITH WEIL TEAM AND M3 (1.7); REVIEW EMAILS FROM TEAM AND M3 RE: ADMIN CLAIMS AND RESPOND (.8).					
08/20/21	Litz, Dominic	0.40	358.00	001	62691432
CALL WITH G. FAIL RE: OPEN CLAIMS ISSUES.					
08/20/21	Litz, Dominic	0.80	716.00	001	62691434
PREPARE EMAIL TO CLAIMANTS RE: OBJECTION RESPONSE.					
08/20/21	Siddiqui, Furqaan M.	1.00	985.00	001	62745135
ADMIN CONSENT CALL WITH M3.					
08/23/21	Fail, Garrett	0.60	957.00	001	62717573
PREPARE SETTLEMENT OFFERS FOR PENDING CLAIMS ON 23RD OMNIBUS OBJECTION.					
08/23/21	Hwang, Angeline Joong-Hui	1.90	1,871.50	001	62697362
PARTICIPATE ON CALL WITH G. FAIL RE: ADMIN CLAIMS (.2); REVIEW EMAILS RE: ADMIN CLAIMS FROM TEAM AND M3 AND RESPOND (1.7).					
08/23/21	Aquila, Elaina	4.80	3,696.00	001	62702278

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DRAFT SECTIONS OF THE APPEAL BRIEF (2.8); RESEARCH FOR APPEAL BRIEF (2.0).					
08/24/21	DiDonato, Philip	0.50	447.50	001	62715174
	CALL WITH M3 TO DISCUSS RECONCILIATION OF OPT OUT CLAIMS.				
08/24/21	Hwang, Angeline Joong-Hui	1.50	1,477.50	001	62697348
	REVIEW EMAILS AND FILES RE: ADMIN CLAIMS FROM M3 AND RESPOND.				
08/24/21	Aquila, Elaina	1.50	1,155.00	001	62702272
	DRAFT SECTIONS OF APPEAL BRIEF (.8); RESEARCH SECTIONS REQUIRED IN THE APPEAL BRIEF (.3); CORRESPONDENCE WITH J. B. CROZIER (.4).				
08/24/21	Litz, Dominic	3.00	2,685.00	001	62716671
	REVISE 23RD OMNI SETTLEMENT EMAILS (2.2); DRAFT OMNIBUS REPLY IN SUPPORT OF 23RD OMNIBUS OBJECTION (0.8).				
08/25/21	Fail, Garrett	1.20	1,914.00	001	62717623
	CALL WITH A. HWANG AND F. SIDDIQUI RE OMNIBUS OBJECTION TO DISALLOW AND RECLASSIFY CLAIMS AND BALLOTS.				
08/25/21	Hwang, Angeline Joong-Hui	1.30	1,280.50	001	62768457
	REVIEW MATERIALS AND EMAILS FROM M3 RE: ADMIN CLAIMS AND RESPOND.				
08/25/21	Hwang, Angeline Joong-Hui	1.30	1,280.50	001	62768574
	DISCUSS WITH G. FAIL AND F. SIDDIQUI RE: M3 EXHIBIT OF ADMIN CLAIMS.				
08/25/21	Litz, Dominic	1.80	1,611.00	001	62716555
	CONDUCT RESEARCH RE "DEFERRED MAINTENANCE" AND CURE ISSUE FOR ADMIN CLAIM (1.7); DRAFT REPLY TO VARIOUS CLAIMS (.1).				
08/26/21	DiDonato, Philip	1.00	895.00	001	62715200

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CALL WITH M3 TO DISCUSS OPT-OUT BALLOT RECONCILIATION.					
08/26/21	Hwang, Angeline Joong-Hui	1.70	1,674.50	001	62768879
REVISE GLOBAL TERM SHEET AND CIRCULATE TO G. FAIL FOR REVIEW (1.0); PARTICIPATE ON CALL WITH M3 AND G. FAIL RE: ADMIN BALLOTS (.7).					
08/30/21	Fail, Garrett	1.10	1,754.50	001	62739102
CALL WITH M3 AND WEIL TEAMS RE CLAIMS RECONCILIATION (.8); ANALYSIS RE SAME (.3).					
08/30/21	DiDonato, Philip	1.00	895.00	001	62776345
CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.					
08/30/21	Hwang, Angeline Joong-Hui	0.80	788.00	001	62830784
PARTICIPATE ON M3 ADMIN CALL.					
08/30/21	Litz, Dominic	0.80	716.00	001	62731312
CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.					
08/30/21	Litz, Dominic	0.20	179.00	001	62731415
DRAFT NOTICE OF WITHDRAWAL FOR 23RD OMNI.					
08/30/21	Peene, Travis J.	0.60	165.00	001	62743867
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIM [ECF NO. 9782].					
08/31/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	62769354
REVIEW AND RESPOND TO EMAILS FROM F. SIDDIQUI RE: ADMIN CLAIMS.					
08/31/21	Litz, Dominic	1.60	1,432.00	001	62739925
DRAFT OMNIBUS REPLY TO CLAIMS.					

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	SUBTOTAL TASK 001 - Administrative Expense	101.30	\$103,783.50		
Claims:					
07/08/21	Silbert, Gregory	0.20	259.00	003	62372129
	EMAILS WITH TEAM RE APA APPEAL, RECORD DESIGNATION.				
08/03/21	Friedmann, Jared R.	0.60	777.00	003	63163578
	REVIEW REVISED DRAFT ALTAQUIP SETTLEMENT AGREEMENT (0.3); CALL WITH P. WHITE RE: SAME (0.1); REVISE SAME AND EMAILS WITH P. WHITE AND TEAM RE: SAME (0.2).				
08/03/21	Buschmann, Michael	0.10	89.50	003	62566392
	REVIEW QUESTIONS RELATING TO SALE AGREEMENT FOR PROPERTY AND RESPOND WITH REQUESTED INFORMATION TO REAL ESTATE TEAM.				
08/04/21	Crozier, Jennifer Melien Brooks	0.80	880.00	003	62584548
	REVIEW CASE-RELATED LITIGATION ACTION ITEMS AND DEVELOP STRATEGY FOR AND APPROACH TO COMPLETING (.4); DRAFT AND RESPOND TO CORRESPONDENCE RE: RESEARCH IN CONNECTION WITH TRANSFORM APPEAL OF THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: TRANSFORM MOTION TO ENFORCE SALE ORDER (.2).				
08/05/21	Friedmann, Jared R.	0.60	777.00	003	63163581
	CALL WITH M-3 TEAM AND J.CROZIER RE: ORACLE DISPUTE (0.6).				
08/05/21	Aquila, Elaina	0.20	154.00	003	62594232
	CALL WITH J. CROZIER RE: RESEARCH FOR APPEAL AND MEMORIALIZING NOTES.				
08/06/21	Friedmann, Jared R.	0.20	259.00	003	62595549
	EMAILS WITH P.WHITE AND J.CROZIER RE: OBTAINING APPROVAL OF ALTAQUIP SETTLEMENT.				
08/09/21	Marcus, Jacqueline	0.30	465.00	003	62611770
	REVIEW E-MAIL RE: ALTAQUIP SETTLEMENT.				

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08/09/21	Friedmann, Jared R. REVIEW MATERIALS TO PREPARE FOR EDA/PTAB MEDIATION (0.2); CALL WITH J.DEGROOTE AND D.MARTIN RE: SAME (0.5); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2); CALL WITH M.SCHEIN RE: SAME (0.4); NUMEROUS CALLS WITH J.DEGROOTE RE: MEDIATION AND VARIOUS PROPOSALS (0.5); REVIEW AND ANALYZE DRAFT SETTLEMENT PROPOSAL (0.2); CALL WITH D.MARTIN RE: SAME (0.2); CALL WITH J.DEGROOTE RE: SAME (0.1); REVIEW MEDIATOR'S PROPOSAL (0.2); EMAIL TEAM AND M-3 RE: SAME AND PROPOSED ADVICE (0.3); EMAILS WITH TEAM RE: SENDING NOTICE OF ALTAQUIP SETTLEMENT TO REQUIRED NOTICE PARTIES (0.2).	3.00	3,885.00	003	62607456
08/09/21	Friedmann, Jared R. EMAIL P.WHITE RE: SAME (0.1).	0.10	129.50	003	63163590
08/09/21	Aquila, Elaina ANALYSIS OF TRANSFORM'S ARGUMENT RE: CONTRACT LANGUAGE.	2.70	2,079.00	003	63041548
08/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ALTAQUIP NOTICE OF SETTLEMENT (.2); REVIEW, REVISE, AND PROVIDE COMMENTS ON ALTAQUIP NOTICE OF SETTLEMENT (.4); REVIEW ALTAQUIP AMENDED COMPLAINT IN ORDER TO DETERMINE ORIGINAL DAMAGES SOUGHT IN CONNECTION WITH LITIGATION (.2).	0.80	880.00	003	62611059
08/10/21	Aquila, Elaina DRAFT MEMORANDUM RE: POTENTIAL ARGUMENT IN APPEAL OF THIRD MOTION TO ENFORCE.	1.60	1,232.00	003	62830506
08/11/21	Aquila, Elaina ANALYZE TRANSFORM'S ARGUMENT FOR PENDING APPEAL AND CORRESPONDENCE WITH J. CROZIER RE: SAME.	1.10	847.00	003	62629445
08/11/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE MEMORANDUM RE: RESPONSES TO ANTICIPATED ARGUMENTS IN TRANSFORM'S APPELLATE BRIEF (RELATING TO APPEAL OF THIRD MOTION TO ENFORCE) (.8); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.00	1,100.00	003	62629458

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08/12/21	Aquila, Elaina	0.30	231.00	003	62642948
	CALL WITH J. CROZIER RE: POTENTIAL ARGUMENT IN APPEAL OF THIRD MOTION TO ENFORCE ORDER.				
08/12/21	Crozier, Jennifer Melien Brooks	0.50	550.00	003	62643856
	TELECONFERENCE WITH E. AQUILA TO DISCUSS STRATEGY FOR AND APPROACH TO RESPONSE TO ANTICIPATED TRANSFORM ARGUMENT ON APPEAL OF COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE.				
08/16/21	Marcus, Jacqueline	0.80	1,240.00	003	62651063
	PREPARE FOR (.2) AND CALL (.3) WITH S. BRAUNER RE: TRANSFORM DOCUMENT RETENTION; CALL WITH T. GOSLIN RE: SAME (.2); E-MAILS RE: SAME (.1).				
08/16/21	Friedmann, Jared R.	0.20	259.00	003	62647955
	EMAILS WITH D.LITZ RE: ALTAQUIP SETTLEMENT (0.1); EMAIL P.WHITE RE: SAME (0.1).				
08/16/21	Siddiqui, Furqaan M.	1.30	1,280.50	003	62754872
	REVIEW CALDER MATERIALS AND CALL WITH J. MARCUS RE SAME.				
08/17/21	Marcus, Jacqueline	1.60	2,480.00	003	62657066
	E-MAILS RE: TRANSFORM DOCUMENT RETENTION (.3); REVIEW TRANSFORM APPELLATE BRIEF RE: \$6.3 MILLION FOREIGN FUNDS (1.3).				
08/17/21	Friedmann, Jared R.	0.30	388.50	003	62660227
	EMAILS WITH D.LITZ RE: ALTAQUIP SETTLEMENT (0.1); EMAIL P.WHITE RE: SAME AND NEXT STEPS RE: COLLECTING ALTAQUIP SETTLEMENT PAYMENT (0.2).				
08/17/21	Friedmann, Jared R.	2.70	3,496.50	003	62660274
	REVIEW AND ANALYZE TRANSFORM'S APPELLATE BRIEF AND DRAFT RESPONSE POINTS TO SAME (2.4); EMAILS WITH TEAM RE: DOCKET ENTRY THAT MISSTATES TIMING FOR RESPONSE BRIEF (0.1); REVIEW DRAFT OUTLINE SUMMARY OF TRANSFORM'S ARGUMENTS (0.2).				
08/17/21	Aquila, Elaina	1.80	1,386.00	003	62660813

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DRAFT AND CIRCULATE SUMMARY OF TRANSFORM'S APPELLANT BRIEF.					
08/17/21	Crozier, Jennifer Melien Brooks	0.40	440.00	003	62656956
REVIEW AND RESPOND TO CORRESPONDENCE RE: FILING OF TRANSFORM APPELLATE BRIEF (RELATING TO TRANSFORM'S APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE).					
08/18/21	Marcus, Jacqueline	0.60	930.00	003	62661916
CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: TRANSFORM APPELLATE BRIEF.					
08/18/21	Friedmann, Jared R.	1.50	1,942.50	003	62668077
FURTHER REVIEW AND ANALYZE TRANSFORM'S BRIEF IN ADVANCE OF TEAM CALL AND ISSUES TO HIGHLIGHT IN RESPONSE BRIEF (0.5); CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: ANALYSIS OF TRANSFORM'S APPELLATE BRIEF AND NEXT STEPS (0.5); EMAILS AND CALL WITH J.CROZIER RE: PLAN FOR DRAFT RESPONSE TO TRANSFORM'S APPEAL (0.2); EMAILS WITH TEAM AND CLEARY RE: BRIEFING SCHEDULE (0.3).					
08/18/21	Friedmann, Jared R.	0.20	259.00	003	63163602
REVIEW DRAFT EMAIL FROM M3 TO ORACLE'S COUNSEL RE: OUTSTANDING DISPUTED CLAIMS AND EMAIL TO J.CROZIER RE: SAME (0.2).					
08/18/21	Aquila, Elaina	5.30	4,081.00	003	62668103
CALL WITH J. B. CROZIER, J. FRIEDMANN, AND J. MARCUS RE: TRANSFORM'S APPEAL BRIEF (.6). CALL WITH J. CROZIER RE: RESEARCH AND OUTLINE APPEAL BRIEF (.2). OUTLINE APPEAL BRIEF (1.8). CONDUCT RESEARCH RELATED TO RESPONSE (2.2). CORRESPONDENCE RE: BRIEFING SCHEDULE FOR APPEAL (.5).					
08/18/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	003	62663784
REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S APPELLATE BRIEF (1.1); TELECONFERENCE TO DISCUSS STRATEGY FOR AND APPROACH TO RESPONSE TO APPELLATE BRIEF (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: DEADLINE FOR FILING APPELLATE BRIEF (.3).					
08/19/21	Friedmann, Jared R.	0.60	777.00	003	62673111

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REVISE DRAFT LETTER TO COURT RE: BRIEFING SCHEDULE IN CONNECTION WITH TRANSFORM'S APPEAL (0.4); EMAILS WITH TEAM RE: SAME (0.1); REVIEW COURT ORDER ON SAME AND EMAILS TO TEAM (0.1).					
08/19/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62725452
REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT LETTER TO DISTRICT COURT RE: JUDGE MCMAHON SCHEDULING ORDER FOR APPELLATE BRIEFING SCHEDULE (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
08/23/21	Crozier, Jennifer Melien Brooks	8.30	9,130.00	003	62693301
PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (5.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (2.1); REVIEW AND ANALYZE DRAFT OUTLINE FOR RESPONSE BRIEF (.5).					
08/23/21	Pal, Himansu	2.00	520.00	003	62759297
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE WAYNESBORO, VIRGINIA [ECF NO. 9764].					
08/24/21	Crozier, Jennifer Melien Brooks	7.80	8,580.00	003	62697779
CONTINUE TO PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (4.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (2.4); REVIEW AND ANALYZE DRAFT OUTLINE FOR RESPONSE BRIEF (.2).					
08/25/21	Crozier, Jennifer Melien Brooks	3.80	4,180.00	003	62710724
CONTINUE TO PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (2.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (1.1); REVIEW AND ANALYZE DRAFT OUTLINE FOR RESPONSE BRIEF (.2).					

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08/25/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE MAYAGÜEZ, PUERTO RICO [ECF NO. 9770].	0.70	182.00	003	62759302
08/26/21	Crozier, Jennifer Melien Brooks CONTINUE TO PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (2.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (.7).	3.00	3,300.00	003	62710747
08/30/21	DiDonato, Philip DRAFT SALE NOTICE RE DINUBA, CA PROPERTY.	0.50	447.50	003	62776327
08/30/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM E. AQUILA RE: TRANSFORM APPEAL BRIEF.	0.10	98.50	003	62769211
08/30/21	Aquila, Elaina CONDUCT RESEARCH AND DRAFT SHORT INFORMAL MEMO TO J.B. CROZIER RE: EVIDENTIARY HEARING (3.3). CORRESPONDENCE WITH A. HWANG RE: SAME (.2). CORRESPONDENCE WITH J.B. CROZIER RE: VARIOUS ARGUMENTS IN THE BRIEF (.3). REVISE BRIEF (3.4).	7.20	5,544.00	003	62735563
08/30/21	Crozier, Jennifer Melien Brooks CONTINUE TO PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (5.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (2.9).	8.80	9,680.00	003	62732095
08/31/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: TIMING OF OPPOSITION TO TRANSFORM'S APPELLATE BRIEF.	0.10	129.50	003	62742099
08/31/21	Aquila, Elaina REVISE APPEAL RESPONSE BRIEF AND RELATED CORRESPONDENCE WITH J.B. CROZIER.	7.60	5,852.00	003	62735448

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08/31/21	Crozier, Jennifer Melien Brooks CONTINUE TO PREPARE DRAFT RESPONSE TO TRANSFORM APPELLATE BRIEF ON THIRD MOTION TO ENFORCE (FOREIGN SUBSIDIARY CASH) (4.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO PREPARE RESPONSE (.3); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS TO BE ASSERTED IN RESPONSE (1.6).	6.40	7,040.00	003	62739598
08/31/21	Peene, Travis J. CONDUCT RESEARCH RE: CORPORATE DISCLOSURE STATEMENTS FOR E. AQUILA.	1.10	302.50	003	62743832
SUBTOTAL TASK 003 - Asset Disposition/363		92.00	\$92,060.00		
Asset /De Minimis Asset/Liquidation Sales:					
08/03/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE AUTOMATIC STAY CLAIMS (0.7); UPDATE AUTO STAY TRACKER (0.4).	1.10	984.50	004	62601081
08/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STAY STIPULATION RE LIBERTY FIRE INSURANCE CLAIM (0.5).	0.80	716.00	004	62599789
08/04/21	Litz, Dominic REVISE McNICHOLAS AUTO-STAY STIPULATION.	0.50	447.50	004	62575836
08/09/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: SCHOOL DISTRICT SETTLEMENT.	0.10	155.00	004	63041541
08/09/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR TRANSFORM AND TEAM RE: ARNEY PRODUCT LIABILITY CLAIM (0.2); REVIEW LETTER FROM COUNSEL FOR ARNEY (0.2).	0.40	518.00	004	62607431
08/09/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ARNEY STAY INQUIRY.	1.30	1,163.50	004	62630757

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08/09/21	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.20	179.00	004	62609942
08/10/21	Marcus, Jacqueline REVIEW LETTER FROM ATTORNEY FOR D ARVEY RE: PRODUCTS LIABILITY CLAIM AND E-MAILS RE: SAME (.3); REVIEW E-MAIL RE: APZAL STATUS REPORT AND CALL WITH M. BUSCHMANN RE: SAME (.2); E-MAILS RE: SOUTH WACKER SETTLEMENT PROPOSAL RE: CALDER (.3).	0.80	1,240.00	004	62619025
08/10/21	DiDonato, Philip CALL WITH COUNSEL RE ARNEY CLAIM (0.5); CONDUCT RESEARCH RE SAME (0.7); REVIEW AND RESPOND TO CORRESPONDENCE WITH VARIOUS PREPETITION CLAIMANTS RE AUTOMATIC STAY (0.3); DRAFT STIPULATION RE JORDAN BROWN CLAIM (0.5).	2.00	1,790.00	004	62630756
08/10/21	Buschmann, Michael REVIEW STATE COURT STATUS CONFERENCE REQUIREMENT AND COORDINATE MEETING WITH OPPOSING COUNSEL TO DISCUSS JOINT STATUS REPORT.	0.20	179.00	004	62741739
08/11/21	Marcus, Jacqueline REVIEW E-MAIL RE: D. ARNEY CLAIM (.1); REVIEW REPORT FOR AZFAL LITIGATION (.2); CONFERENCE CALL WITH M. TANNEN, P. DIDONATO RE: D. ARNEY CLAIM AND FOLLOW UP RE: SAME (1.3); REVIEW UPDATE FOR NO. CAROLINA COURT (.3); TELEPHONE CALL WITH B. GRIFFITH RE: CALDER (.1).	2.00	3,100.00	004	62626955
08/11/21	DiDonato, Philip CALL WITH J. MARCUS AND COUNSEL TO ARNEY RE INSURANCE (0.9); REVIEW AND RESPOND TO CORRESPONDENCE RE ARNEY CLAIM (0.6); REVIEW AND RESPOND TO CORRESPONDENCE RE BROWN STAY STIPULATION (0.3).	1.80	1,611.00	004	62630784
08/12/21	Marcus, Jacqueline E-MAILS RE: N. CAROLINA LITIGATION (.3); E-MAILS RE: SO. WACKER (.2).	0.50	775.00	004	62634456
08/12/21	DiDonato, Philip	1.00	895.00	004	62637563

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FINALIZE AND SUBMIT STATUS UPDATE RE EMINENT DOMAIN ACTION IN NC CT. OF APPEALS (0.6); ATTENTION TO CORRESPONDENCE RE AUTOMATIC STAY INQUIRIES (0.4).					
08/13/21	DiDonato, Philip	0.90	805.50	004	62637542
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5); DRAFT MOTION FOR RELIEF FROM STAY RE BROWN CLAIM (0.4).					
08/16/21	Marcus, Jacqueline	1.10	1,705.00	004	62650981
CONFERENCE CALL WITH E. MACEY, B. GRIFFITH RE: CALDER SETTLEMENT (.3); CALL WITH S. BRAUNER RE: SAME (.2); CALL WITH F. SIDDIQUI RE: SAME (.1); CONFERENCE CALL WITH B. GRIFFITH, G. POLKOWITZ, E. MORABITO RE: CALDER SETTLEMENT (.3); FOLLOW UP E-MAIL E. MACEY (.2).					
08/16/21	Marcus, Jacqueline	1.30	2,015.00	004	62819412
REVIEW DRAFT SO. WACKER SETTLEMENT AGREEMENT AND MOTION FOR APPROVAL.					
08/17/21	DiDonato, Philip	0.40	358.00	004	62683072
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
08/18/21	Marcus, Jacqueline	0.10	155.00	004	62661930
REVIEW CORRESPONDENCE RE: D. ARNEY LITIGATION AND E-MAILS P. DIDONATO RE: SAME.					
08/18/21	DiDonato, Philip	1.30	1,163.50	004	62684849
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); DRAFT RESPONSES TO INFORMATION REQUESTS RE ARNEY CLAIM (0.6); DRAFT STIPULATION FOR RELIEF FROM STAY (0.5).					
08/19/21	Marcus, Jacqueline	0.30	465.00	004	62672013
REVIEW E-MAIL RE: ASPERA STATE COURT LITIGATION AND E-MAILS RE: SAME.					
08/19/21	DiDonato, Philip	0.40	358.00	004	62776475
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
08/20/21	DiDonato, Philip	0.40	358.00	004	62681770

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CORRESPONDENCE WITH AUTO STAY MOVANTS.					
08/23/21	DiDonato, Philip	0.90	805.50	004	62715168
UPDATE AUTO STAY TRACKER (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE AUTOMATIC STAY INQUIRIES (0.4).					
08/24/21	Marcus, Jacqueline	0.30	465.00	004	62698240
REVIEW CHANGES TO SO. WACKER SETTLEMENT AGREEMENT RE: CALDER AND E-MAILS RE: SAME.					
08/24/21	DiDonato, Philip	0.90	805.50	004	62715169
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW AND SUMMARIZE MOTION TO SEVER RE LUXOTTICA CLAIM (0.5).					
08/26/21	Friedmann, Jared R.	0.40	518.00	004	62708769
NUMEROUS EMAILS WITH J.DEGROOTE AND D.MARTIN RE: RESPONSES TO VILLAGE'S SETTLEMENT TERM SHEET FOR EDA/PTAB DISPUTE, INCLUDING ISSUES RAISED BY SCHOOL DISTRICT.					
08/26/21	DiDonato, Philip	1.60	1,432.00	004	62715194
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT AUTOMATIC STAY STIPULATION (0.4); REVIEW AND SUMMARIZE TERMS OF APPLICABLE INSURANCE POLICY RE PREPTITION GL CLAIM (0.8).					
08/27/21	DiDonato, Philip	0.90	805.50	004	62715233
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW AND RESPOND TO LETTER RE ARNEY CLAIM (0.5).					
08/30/21	Marcus, Jacqueline	0.60	930.00	004	62728880
E-MAIL P. DIDONATO RE: ASPERA CLAIM (.2); REVIEW STAY RELIEF STIPULATION RE: JORDAN BROWN (.3); CALL WITH E. MACEY RE: CALDER LITIGATION (.1).					
08/30/21	DiDonato, Philip	1.60	1,432.00	004	62776282
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTO STAY TRACKER (0.4); REVIEW AND COMMENT ON SETTLEMENT AND RELEASE RE LAURA DIBONA CLAIM (0.9).					

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08/30/21	Peene, Travis J.	1.10	302.50	004	62743961
ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY [ECF NO. 9783].					
SUBTOTAL TASK 004 - Automatic Stay:		27.20	\$28,632.50		
08/02/21	DiDonato, Philip	0.40	358.00	007	62827182
	UPDATE CASE CALENDAR.				
08/03/21	Pal, Himansu	0.60	156.00	007	62699811
	REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
08/04/21	Peene, Travis J.	0.40	110.00	007	62603976
	FILE AND SERVE THIRTY-THIRD MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021 [ECF NO. 9715].				
08/09/21	Buschmann, Michael	0.40	358.00	007	62741442
	REVIEW AND DISCUSS UPCOMING STATUS CONFERENCE IN STATE COURT LITIGATION INVOLVING CLIENT.				
08/09/21	Litz, Dominic	1.60	1,432.00	007	62609958
	DRAFT DE MINIMIS SETTLEMENT EMAIL.				
08/09/21	Pal, Himansu	0.50	130.00	007	62636475
	REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
08/11/21	Peene, Travis J.	0.30	82.50	007	62651515
	ASSIST WITH PREPARATION OF MATERIALS RE: SALE HEARING TRANSCRIPTS, MOTION AND RELATED PLEADINGS FOR G. FAIL.				
08/13/21	Pal, Himansu	0.50	130.00	007	62699965

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REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.					
08/17/21	Fail, Garrett	0.90	1,435.50	007	62681387
	EMAILS WITH CREDITORS RE OUTSTANDING ISSUES. (.3); CALL WITH E. MORIBITO RE SAME (.6).				
08/18/21	Fail, Garrett	0.40	638.00	007	62831093
	ADDRESS CREDITOR INQUIRIES.				
08/18/21	Stauble, Christopher A.	0.90	414.00	007	62738670
	REVIEW CASE DEADLINES FOR J. MARCUS AND J. FRIEDMAN RE: DISTRICT CASE NO. 21-CV-05782-VB APPEAL.				
08/18/21	Peene, Travis J.	0.20	55.00	007	62684237
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
08/20/21	Leslie, Harold David	0.70	770.00	007	62686138
	REVIEW CASE FILINGS AND DOCKETS RE: ONGOING LITIGATION AND APPEALS.				
08/22/21	Fail, Garrett	0.50	797.50	007	62681382
	REVIEW AND RESPOND TO EMAILS WITH WEIL AND M3 TEAMS RE OPEN ITEMS. (.3); UPDATE WIP LIST (.2).				
08/23/21	Fail, Garrett	0.20	319.00	007	62717574
	REVIEW AND RESPOND TO EMAILS FROM WEIL AND M3 TEAMS.				
08/26/21	Pal, Himansu	0.60	156.00	007	62759098
	REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
08/30/21	DiDonato, Philip	0.70	626.50	007	62776348
	WIP MEETING (0.3); UPDATE CASE CALENDAR (0.4).				
08/30/21	Litz, Dominic	0.50	447.50	007	62830785

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REVISE WIP LIST FOR MEETING.					
	SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):	10.30	\$8,415.50		
07/20/21	Silbert, Gregory CONFER WITH E. CHOI RE ORAL ARGUMENT PREPARATION FOR 507 APPEAL.	0.20	259.00	008	62456541
07/20/21	Genender, Paul R. REVIEW NOTICE OF 2ND CIRCUIT ORAL ARGUMENT ON 507B.	0.10	135.00	008	62454797
07/21/21	Genender, Paul R. PREPARE FOR ORAL ARGUMENTS ON 507B APPEAL BEFORE 2ND CIRCUIT.	0.30	405.00	008	62461404
08/02/21	Fail, Garrett CALL WITH M3 TEAM RE DISTRIBUTION ISSUES.	0.30	478.50	008	62600392
08/02/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: ORAL ARGUMENT OUTLINE.	0.10	115.00	008	62569244
08/02/21	Simmons, Kevin Michael RESEARCH 2L'S WAIVER OF ISSUE (2.4); RESEARCH RASH CITATION (0.2).	2.60	2,327.00	008	62553499
08/02/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED RE: SEARS 507(B) ORAL ARGUMENT PREPARATION.	0.30	330.00	008	62555875
08/02/21	Litz, Dominic REVIEW DISTRIBUTION LETTER.	0.10	89.50	008	62553570
08/02/21	Niles-Weed, Robert B. MEETING RE: CA2 ARGUMENT PREP.	0.20	208.00	008	62552955

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08/03/21	Fail, Garrett CALL WITH G. POLKOWITZ AND E. MORIBITO RE DISTRIBUTION ISSUES. (.7); EMAIL M3 TEAM RE: SAME (.1); CALL WITH M3 TEAM RE: DISTRIBUTION ISSUES. (.4); CALL WITH S. BRAUNER RE PLAN SETTLEMENT CONSTRUCT. (.8); CONFER WITH A. HWANG RE PLAN SETTLEMENT TERM SHEET PROPOSAL. (1.0); EMAILS M3 RE DISTRIBUTION ISSUES. (.3).	3.30	5,263.50	008	62600861
08/03/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: POTENTIAL PLAN SETTLEMENT (1.2); REVIEW ADMIN CONSENT PROGRAM PRESENTATIONS (.3).	1.50	1,477.50	008	62616123
08/03/21	Buschmann, Michael REVIEW THIRD DISTRIBUTION DISBURSING LETTER (.1); REVIEW QUESTIONS RELATING TO THIRD DISTRIBUTION AND COORDINATE WITH M3 FOR APPROPRIATE RESPONSE (.5).	0.60	537.00	008	63040641
08/03/21	Litz, Dominic PREPARE DOCUMENTS FOR DISBURSEMENT (.3); CALL WITH WEIL AND M3 RE: DISTRIBUTIONS (.5).	0.80	716.00	008	62569629
08/04/21	Fail, Garrett EMAILS WITH M3 AND CREDITORS AND WEIL TEAM RE DISTRIBUTION ISSUES. (.5); EMAILS WITH ASK/KATTEN/M3 AND AKIN AND QUINN RE COURT REPORT. (.5); CONFER WITH A. HWANG RE CASE RESOLUTION STRATEGIES (1.5); CALL WITH M3 TEAM RE DISTRIBUTION ISSUES. (.3).	2.80	4,466.00	008	62600515
08/04/21	Hwang, Angeline Joong-Hui DRAFT SETTLEMENT PROPOSAL TERM SHEET (3.4); DISCUSS WITH G. FAIL RE: POTENTIAL SETTLEMENT (1.4).	4.80	4,728.00	008	62616104
08/04/21	Buschmann, Michael REVIEW THIRD DISTRIBUTION DISBURSING LETTER FROM M3.	0.20	179.00	008	63040647
08/04/21	Litz, Dominic CALL WITH WEIL AND M3 RE: DISTRIBUTIONS.	0.30	268.50	008	62575873
08/05/21	Hwang, Angeline Joong-Hui	1.70	1,674.50	008	62638695

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DRAFT PLAN SETTLEMENT TERM SHEET AND CIRCULATE TO G. FAIL.					
08/06/21	Fail, Garrett	1.00	1,595.00	008	62600821
ANALYSIS RE PLAN SETTLEMENT OPTIONS AND CLAIMS STATUS.					
08/06/21	Hwang, Angeline Joong-Hui	1.50	1,477.50	008	62638770
PARTICIPATE ON WEEKLY M3 CALL RE: ADMIN CONSENT PROGRAM (1.0); REVIEW AND RESPOND TO EMAILS FROM M. KORYCKI RE: TAX CLAIMS (.5).					
08/09/21	Fail, Garrett	1.20	1,914.00	008	62641554
EMAILS WITH M3 AND WEIL TEAM AND CREDITORS RE DISTRIBUTION ISSUES AND CLAIMS (1.0); EMAILS RE DISTRIBUTIONS FROM M3 AND CREDITORS (.2).					
08/09/21	Fail, Garrett	3.40	5,423.00	008	62641693
ANALYSIS RE PLAN SETTLEMENT. (1.5); CALL WITH A. HWANG RE SAME (1.9).					
08/09/21	Gage, Richard	0.10	115.00	008	62621129
TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: ORAL ARGUMENT.					
08/09/21	Hwang, Angeline Joong-Hui	2.20	2,167.00	008	62638746
DISCUSS WITH G. FAIL RE: DRAFT PLAN SETTLEMENT TERM SHEET (1.9); REVIEW COMMENTS FROM G. FAIL TO DRAFT SETTLEMENT TERM SHEET (.3).					
08/09/21	Choi, Erin Marie	0.80	880.00	008	62612417
CALL WITH WEIL TEAM RE: 507(B) ORAL ARGUMENT PREPARATION (0.2); PREPARE FOR 507(B) ORAL ARGUMENT (0.6).					
08/09/21	Niles-Weed, Robert B.	0.10	104.00	008	62612682
INTERNAL MEETING RE: CA2 ORAL ARGUMENT.					
08/10/21	Fail, Garrett	2.00	3,190.00	008	62641687

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EMAILS AND CALLS WITH MURPHY, M3 AND WEIL TEAMS AND CREDITORS RE DISTRIBUTION ISSUES.					
08/10/21	Buschmann, Michael	0.20	179.00	008	63040653
REVIEW RESPONSE RE: THIRD DISTRIBUTION CHECKS AND COORDINATE WITH M3 FOR RESPONSE.					
08/11/21	Fail, Garrett	0.30	478.50	008	62641685
CALL WITH E. MORIBITO RE DISTRIBUTION ISSUES.					
08/11/21	Hwang, Angeline Joong-Hui	2.00	1,970.00	008	63040656
REVISE DRAFT SETTLEMENT TERM SHEET.					
08/11/21	Choi, Erin Marie	8.50	9,350.00	008	62628558
CONTINUE TO DRAFT 507(B) ORAL ARGUMENT PREPARATION MATERIALS.					
08/12/21	Marcus, Jacqueline	0.10	155.00	008	62634495
E-MAILS RE: CLAIM DISTRIBUTION.					
08/12/21	Marcus, Jacqueline	0.50	775.00	008	62634507
REVIEW ADMINISTRATIVE CLAIMS REPRESENTATIVE PLAN TERMS (.3); CALL WITH G. FAIL RE: SAME (.2).					
08/12/21	Gage, Richard	0.90	1,035.00	008	62644531
TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT OUTLINE (.7); REVIEW ORAL ARGUMENT OUTLINE (.2).					
08/12/21	Simmons, Kevin Michael	0.50	447.50	008	62633166
DRAFT EMAIL TO E. CHOI ON WAIVER RESEARCH.					
08/12/21	Hwang, Angeline Joong-Hui	0.50	492.50	008	63040677
REVISE DRAFT SETTLEMENT TERM SHEET.					
08/12/21	Choi, Erin Marie	9.30	10,230.00	008	62633687

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DRAFT MATERIALS IN PREPARATION FOR 507(B) ORAL ARGUMENT.					
08/12/21	Niles-Weed, Robert B. EMAILS RE: ARGUMENT PREP.	0.10	104.00	008	62639100
08/13/21	Choi, Erin Marie CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (4.9).	4.90	5,390.00	008	62644368
08/16/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: ORAL ARGUMENT OUTLINE.	0.30	345.00	008	62669050
08/16/21	Choi, Erin Marie PREPARE MATERIALS FOR 507(B) ORAL ARGUMENT (5.8); CALL WITH R. GAGE AND R. NILES-WEED RE: SAME (0.3).	6.10	6,710.00	008	62651574
08/16/21	Niles-Weed, Robert B. INTERNAL MEETING RE: ORAL ARGUMENT PREP (0.3).	0.30	312.00	008	62651020
08/17/21	Fail, Garrett DRAFT PLAN GLOBAL SETTLEMENT TERM SHEET.	2.00	3,190.00	008	62681253
08/17/21	Choi, Erin Marie CONTINUE TO PREPARE 507(B) ORAL ARGUMENT MATERIALS.	4.20	4,620.00	008	62657300
08/18/21	Fail, Garrett CALL WITH E. CHOI RE 507 APPEAL.	0.50	797.50	008	62681362
08/18/21	Simmons, Kevin Michael RESEARCH FOR SEARS 507(B) APPEAL (1.3); RESEARCH TIMING FOR 2ND CIRCUIT (0.5).	1.80	1,611.00	008	62662203
08/18/21	Choi, Erin Marie	8.60	9,460.00	008	62666907

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CONTINUE TO PREPARE 507(B) ORAL ARGUMENT MATERIALS.					
08/19/21	Fail, Garrett	2.30	3,668.50	008	62681207
RESPOND TO INQUIRIES RE DISTRIBUTION ISSUES. (.5); CALL WITH A. DETRICK RE CLAIMS AND RELATED TRACKERS. (.4); ANALYSIS RE SAME. (.4); CALL RE S. BRAUNER RE STATUS (.7); PLAN TERM SHEET (.3).					
08/19/21	Simmons, Kevin Michael	0.90	805.50	008	62669788
CALL WITH E. CHOI ON APPEAL (0.4); RESEARCH APPELLATE RECORD (0.5).					
08/19/21	Aquila, Elaina	2.70	2,079.00	008	62671116
DRAFT, REVISE, AND COORDINATING FILING A LETTER TO JUDGE BRICCETTI'S CHAMBERS RE: BRIEFING SCHEDULE (1.4); OUTLINE APPEAL BRIEF (1.3).					
08/19/21	Choi, Erin Marie	6.90	7,590.00	008	62671338
CONTINUE TO DRAFT MATERIALS FOR 507(B) ORAL ARGUMENT PREPARATION AND SEND SAME TO TEAM (6.9).					
08/19/21	Niles-Weed, Robert B.	0.40	416.00	008	62673643
CA2 ORAL ARGUMENT PREP.					
08/19/21	Peene, Travis J.	0.40	110.00	008	62684435
ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION OF DEBTORS AMENDED MOTION FOR AN ORDER IN AID OF EXECUTION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN.					
08/20/21	Silbert, Gregory	2.10	2,719.50	008	62674758
REVIEW ORAL ARGUMENT OUTLINE (1.0); REVIEW BRIEFS RE ORAL ARGUMENT PREPARATION (1.1).					
08/20/21	Fail, Garrett	0.50	797.50	008	62681282
EMAILS WITH M3 TEAM AND CREDITORS RE DISTRIBUTION ISSUES.					
08/20/21	Gage, Richard	0.40	460.00	008	62676090

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REVIEW AND REVISE ORAL ARGUMENT OUTLINE.					
08/20/21	Aquila, Elaina OUTLINE APPEAL BRIEF.	3.20	2,464.00	008	62686506
08/20/21	Choi, Erin Marie FINALIZE AND SEND 507(B) APPEAL ORAL ARGUMENT OUTLINE AND Q&A TO G. SILBERT AND P. GENENDER.	1.20	1,320.00	008	62684922
08/20/21	Litz, Dominic PREPARE CNO FOR MOTION. IN AID OF EXECUTION OF PLAN.	1.00	895.00	008	62691433
08/20/21	Niles-Weed, Robert B. CA2 ORAL ARGUMENT PREPARATION.	2.10	2,184.00	008	62674631
08/20/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: DEBTORS' AMENDED MOTION FOR AN ORDER IN AID OF EXECUTION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9754].	0.40	110.00	008	62684283
08/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF PROPOSED ORDER IN AID OF EXECUTION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS [ECF NO. 9706] FOR CHAMBERS REVIEW.	0.30	82.50	008	62684522
08/21/21	Genender, Paul R. WORK SESSION ON 507B OUTLINE AND MATERIALS FOR 2ND CIRCUIT ARGUMENT.	1.00	1,350.00	008	62685982
08/22/21	Aquila, Elaina FINALIZE APPEAL OUTLINE.	0.80	616.00	008	62686560
08/24/21	Silbert, Gregory	4.60	5,957.00	008	62697810

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PREPARE FOR ORAL ARGUMENT.					
08/24/21	Fail, Garrett	1.60	2,552.00	008	62717752
	DRAFT TERM SHEET FOR CASE RESOLUTION.				
08/25/21	Silbert, Gregory	6.20	8,029.00	008	62706268
	PREPARE FOR ORAL ARGUMENT.				
08/25/21	Fail, Garrett	1.30	2,073.50	008	62717535
	CONFER WITH A. HWANG RE GLOBAL TERM SHEET.				
08/25/21	Fail, Garrett	0.10	159.50	008	62717778
	EMAIL WITH CREDITORS RE DISTRIBUTION ISSUES.				
08/25/21	Hwang, Angeline Joong-Hui	1.30	1,280.50	008	63041031
	DISCUSS WITH G. FAIL RE: GLOBAL TERM SHEET.				
08/25/21	Aquila, Elaina	3.70	2,849.00	008	62702263
	REVIEW AND COMMENT ON CONTRACT-INTERPRETATION SECTION OF BRIEF (1.2). DRAFT WAIVER SECTION OF BRIEF (2.4). CORRESPONDENCE WITH J. B. CROZIER RE: WAIVER ARGUMENT (.1).				
08/25/21	Peene, Travis J.	0.80	220.00	008	62731911
	CONDUCT RESEARCH RE: SDNY CASE NO. 21-CV-05782 APPEAL AND RELATED PLEADINGS FOR E. AQUILA.				
08/26/21	Silbert, Gregory	5.70	7,381.50	008	62710753
	PREPARE FOR ORAL ARGUMENT.				
08/26/21	Fail, Garrett	3.50	5,582.50	008	62717641
	REVISE GLOBAL SETTLEMENT.				
08/27/21	Silbert, Gregory	5.00	6,475.00	008	62724711

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PREPARE FOR ORAL ARGUMENT.					
08/27/21	Fail, Garrett	2.00	3,190.00	008	62717594
	REVISE GLOBAL SETTLEMENT TERM SHEET.				
08/27/21	Hwang, Angeline Joong-Hui	0.30	295.50	008	62769020
	REVIEW AND REVISE UPDATED GLOBAL TERM SHEET.				
08/30/21	Marcus, Jacqueline	1.30	2,015.00	008	62830782
	PREPARE FOR (.3) AND PARTICIPATE ON CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH, A. HWANG RE: EFFECTIVE DATE STRATEGY (1.0).				
08/30/21	Silbert, Gregory	1.40	1,813.00	008	62729807
	PREPARE FOR ORAL ARGUMENT.				
08/30/21	Singh, Sunny	1.00	1,425.00	008	62736566
	INTERNAL STRATEGY CALL RE PLAN EFFECTIVE DATE.				
08/30/21	Fail, Garrett	3.00	4,785.00	008	62739273
	CALL WITH WITH B. MURPHY, B. GRIFFITH AND A. HWANG RE PLAN SETTLEMENT CONCEPTS (1.0); ANALYSIS RE SAME (1.0); CALL WITH A. HWANG, R. SCHROCK, J. MARCUS AND S. SINGH RE SAME (1.0).				
08/30/21	Schrock, Ray C.	1.50	2,692.50	008	62773996
	CALLS WITH TEAM AND REVIEW DOCUMENTS RELATED TO NEXT STEPS ON ADMINISTRATIVE CLAIMS AND PLAN EFFECTIVE DATE SETTLEMENT.				
08/30/21	Hwang, Angeline Joong-Hui	3.80	3,743.00	008	62769395
	REVISE GLOBAL TERM SHEET (1.1); PARTICIPATE ON CALLS RE: GLOBAL TERM SHEET (2.7).				

SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: **158.80 \$188,360.50**

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08/02/21	Fail, Garrett CONFER WITH WEIL RESTRUCTURING TEAM RE CASE STRATEGY AND WIP.	0.50	797.50	010	62600865
08/09/21	Marcus, Jacqueline REVIEW REQUIREMENTS FOR PRE-EFFECTIVE DATE COMMITTEE AND E-MAILS RE: SAME.	0.20	310.00	010	62611707
08/10/21	Marcus, Jacqueline CALL WITH G. FAIL RE: PRE-EFFECTIVE DATE COMMITTEE.	0.10	155.00	010	62619023
08/11/21	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7); FOLLOW UP CALL WITH G. FAIL (.1).	0.80	1,240.00	010	62627056
08/11/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	906.50	010	62624532
08/11/21	Fail, Garrett SEARS RESTRUCTURING COMMITTEE CALL.	0.70	1,116.50	010	62641605
08/30/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CASE STRATEGY.	0.20	319.00	010	62739297
SUBTOTAL TASK 010 - Corporate Governance:		3.20	\$4,844.50		
07/08/21	Margolis, Steven M. CORRESPONDENCE WITH MIII AND LOCKE LORD ON PBGC AND GAC ISSUES AND REVIEW CORRESPONDENCE ON SAME.	0.30	367.50	015	62370444
07/09/21	Margolis, Steven M. REVIEW CORRESPONDENCE WITH M. KORYCKI RE: PBGC AND METLIFE GAC.	0.20	245.00	015	62381027
07/20/21	Margolis, Steven M.	0.20	245.00	015	62454709

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CORRESPONDENCE ON PBGC AND METLIFE GAC REFUND ISSUES.					
07/29/21	Margolis, Steven M. REVIEW ISSUES ON MAURITIUS FINANCIAL STATEMENTS AND CORRESPONDENCE WITH M. KORYCKI (M3) ON SAME.	0.20	245.00	015	62522455
E-MAILS RE: PENSION PLAN REPORTING.					
08/02/21	Marcus, Jacqueline E-MAIL B. RAYNOR RE: SEARS PENSION FORM 5500.	0.10	155.00	015	62554734
08/03/21	Marcus, Jacqueline E-MAIL B. RAYNOR RE: SEARS PENSION FORM 5500.	0.10	155.00	015	62566919
08/11/21	Margolis, Steven M. REVIEW CORRESPONDENCE RE: PBGC CONFIRMATION OF MET LIFE GAC ISSUES.	0.20	245.00	015	62627810
08/23/21	Margolis, Steven M. REVIEW ISSUES ON REFUND AND PROPER RECIPIENT AND CORRESPONDENCE ON SAME.	0.20	245.00	015	62692149
08/24/21	Margolis, Steven M. REVIEW ISSUES ON REFUND FOR PENSION ISSUES AND CORRESPONDENCE WITH J. MARCUS RE SAME.	0.30	367.50	015	62699748
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):					
08/02/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.50	775.00	018	62554918
08/02/21	Fail, Garrett EMAILS RE VARIOUS PENDING MATTERS WITH M3, WEIL TEAMS, AND PREFERENCE FIRMS.	0.50	797.50	018	62600771
08/02/21	DiDonato, Philip	0.30	268.50	018	62601171

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ATTEND WIP MEETING.					
08/03/21	Marcus, Jacqueline	0.10	155.00	018	62567075
	CALL WITH G. FAIL RE: AVOIDANCE ACTION FOLLOW-UP.				
08/03/21	Fail, Garrett	0.50	797.50	018	62600540
	EMAILS WITH M3 AND CREDITORS RE CASE STATUS AND STRATEGY.				
08/09/21	Marcus, Jacqueline	0.40	620.00	018	62611793
	REVIEW AND RESPOND TO MATTER E-MAILS.				
08/11/21	Fail, Garrett	0.50	797.50	018	62641597
	CALL WITH S. SINGH RE CASE STRATEGIES. (.3); CALLS AND EMAILS WITH WEIL RX TEAM RE SAME. (.2).				
08/12/21	Fail, Garrett	0.60	957.00	018	62641589
	CALL WITH B. GRIFFITHS, M. KORYCKI, WITH MURPHY RE FILINGS AND STRATEGIES (.2); EMAILS WITH M3 TEAM RE CREDITOR INQUIRIES AND OPEN ITEMS (.4).				
08/13/21	Fail, Garrett	1.60	2,552.00	018	62641497
	CALL WITH E. MORIBITO RE ADMIN CREDITOR OUTREACH (.3); AND EMAIL WITH WEIL AND M3 RE SAME (.1); EMAILS WITH M3 RE UCC COUNSEL INQUIRY (.3); EMAILS WITH M3 AND WEIL TEAMS AND CREDITORS RE VARIOUS WIP (.3); CALL WITH S. BRAUNER RE STATUS UPDATE (.2); ANALYSIS RE SAME (.4).				
08/15/21	Fail, Garrett	0.40	638.00	018	62641641
	CALL WITH M. KORYCKI RE CASE STRATEGY ISSUES.				
08/16/21	Marcus, Jacqueline	0.40	620.00	018	62651074
	PARTICIPATE ON WIP CALL (.3); TELEPHONE CALL WITH G. FAIL (.1).				
08/16/21	Fail, Garrett	0.20	319.00	018	62681334

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EMAILS WITH WEIL AND M3 TEAMS RE WIP AND DOCKET ENTRIES.					
08/16/21	Fail, Garrett	0.30	478.50	018	62819413
CALL WITH WEIL RESTRUCTURING TEAM RE CASE STRATEGY AND WIP.					
08/16/21	Hwang, Angeline Joong-Hui	0.20	197.00	018	62697544
PARTICIPATE ON TEAM WIP CALL.					
08/16/21	Litz, Dominic	0.30	268.50	018	62657067
RESTRUCTURING TEAM WIP MEETING.					
08/18/21	Fail, Garrett	0.90	1,435.50	018	62681265
EMAIL M. KORYCKI AND B. GRIFFITH RE RESPONSE TO UCC INQUIRY (.5); CALL WITH E. MORIBITO RE STATUS AND STRATEGIES (.4).					
08/19/21	Marcus, Jacqueline	0.10	155.00	018	62672032
CASE E-MAILS.					
08/23/21	Marcus, Jacqueline	0.30	465.00	018	62691905
REVIEW AND RESPOND TO CASE E-MAILS.					
08/24/21	Marcus, Jacqueline	0.30	465.00	018	62698398
REVIEW AND RESPOND TO CASE E-MAILS.					
08/24/21	Fail, Garrett	0.50	797.50	018	62717501
EMAILS WITH WEIL RESTRUCTURING TEAM RE OPEN ITEMS, INCLUDING CLAIMS SETTLEMENTS AND ANALYSES.					
08/26/21	Marcus, Jacqueline	0.20	310.00	018	62710068
CASE E-MAILS (.1); TELEPHONE CALL WITH J. SMITH (.1).					
08/30/21	Marcus, Jacqueline	0.20	310.00	018	62728949

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PARTICIPATE IN WIP MEETING.					
08/30/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.10	98.50	018	62769262
08/30/21	Litz, Dominic ATTEND WIP MEETING.	0.20	179.00	018	62731363
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		9.60	\$14,456.50		
08/03/21	Fail, Garrett ANALYSIS AND DRAFT RESPONSE TO COURT INQUIRY RE STATUS CONFERENCE.	1.80	2,871.00	019	62829919
08/05/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.50	230.00	019	62716645
08/10/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 8/24/2021 (.8); COORDINATE SAME WITH CHAMBERS (.2).	1.00	460.00	019	62716793
08/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF 08.24.2021 HEARING AGENDA.	1.20	330.00	019	62651642
08/11/21	Buschmann, Michael REVIEW AND COORDINATE REVISIONS TO AGENDA.	0.30	268.50	019	62741822
08/11/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA RE: 8/24/2021 (.7); COORDINATE HEARING WITH TEAMS AND CHAMBERS (2.3).	3.00	1,380.00	019	62716814
08/11/21	Peene, Travis J.	0.70	192.50	019	62651686

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ASSIST WITH PREPARATION OF 08.24.2021 HEARING AGENDA.					
08/12/21	Buschmann, Michael	0.10	89.50	019	62741802
COORDINATE REVISIONS TO HEARING AGENDA.					
08/12/21	Stauble, Christopher A.	2.20	1,012.00	019	62717156
ASSIST WITH PREPARATION OF HEARING AGENDA RE: 8/24/2021 (.6); COORDINATE HEARING WITH TEAMS AND CHAMBERS (1.6).					
08/12/21	Peene, Travis J.	0.30	82.50	019	62651706
ASSIST WITH PREPARATION OF 08.24.2021 HEARING AGENDA.					
08/13/21	Stauble, Christopher A.	2.30	1,058.00	019	62717000
COORDINATE POTENTIAL CANCELLATION OF HEARING ON 8/24/2021 WITH TEAMS AND CHAMBERS.					
08/16/21	Stauble, Christopher A.	0.90	414.00	019	62738479
REVISE HEARING AGENDA FOR 8/24/2021 (.3); COORDINATE HEARING WITH CHAMBERS AND TEAM (.6).					
08/16/21	Stauble, Christopher A.	0.40	184.00	019	62738539
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.					
08/16/21	Peene, Travis J.	0.60	165.00	019	62684552
ASSIST WITH PREPARATION OF NOTICE OF HEARING ON SEPT 27, 2021.					
08/18/21	DiDonato, Philip	0.30	268.50	019	62685029
REVIEW AND COMMENT ON NOTICE OF HEARING.					
08/19/21	Stauble, Christopher A.	1.30	598.00	019	62738574
REVISE HEARING AGENDA FOR 8/24/2021 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.7).					
08/19/21	Peene, Travis J.	0.30	82.50	019	62684348

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ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION OF ZOOM HEARING SCHEDULED FOR AUGUST 24, 2021.					
08/19/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON SEPTEMBER 27, 2021 [ECF NO. 9749].	0.60	165.00	019	62684365
REVIEW NOTICE OF HEARING.					
08/23/21	Marcus, Jacqueline ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF AUGUST 24, 2021 HEARING TO SEPTEMBER 27, 2021 AT 10:00 A.M. [ECF NO. 9763].	0.10	155.00	019	62691806
08/23/21	Peene, Travis J. PREPARE PROPOSED ORDER RE FEE APPLICATIONS.	0.60	165.00	019	62731863
08/27/21	DiDonato, Philip REVIEW SUPPLEMENTAL NOTICE OF HEARING.	0.40	358.00	019	62715192
08/27/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON SEPTEMBER 27, 2021 [ECF NO. 9780].	0.70	192.50	019	62731937
08/31/21	DiDonato, Philip REVIEW AND COMMENT ON DRAFT ORDER RE 8TH INTERIM FEE APPLICATION.	0.60	537.00	019	62776418
SUBTOTAL TASK 019 - Hearings and Court Matters:					
08/03/21	Friedmann, Jared R. CALL WITH J. DEGROOTE RE: PTAB/EDA MEDIATION (0.2).	0.20	259.00	021	62572024

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08/04/21	Friedmann, Jared R. EMAILS TO D. MARTIN RE: EDA/PTAB SETTLEMENT DISCUSSIONS WITH J. DEGROOTE AND NEXT STEPS (0.2); CALL WITH J. CROZIER RE: ORACLE DISPUTE AND NEXT STEPS (0.2).	0.40	518.00	021	62586657
08/05/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE RE: MEDIATION OVER EDA/PTAB DISPUTE AND NEXT STEPS (0.1).	0.10	129.50	021	62587368
08/10/21	Friedmann, Jared R. EMAILS WITH PARTIES TO EDA/PTAB MEDIATION AND J.DEGROOTE RE: CLARIFICATIONS TO MEDIATOR'S PROPOSAL (0.1); EMAILS WITH D.MARTIN RE: SUMMARY OF COURT HEARING ON EDA LITIGATION (0.1); REVIEW DRAFT ORDER IN CONNECTION WITH SAME EXTENDING DEADLINES FOR SCHOOL DISTRICT'S COMPLAINT AND VILLAGE'S COMMENTS TO SAME (0.1); CALL WITH J.DEGROOTE RE: EXTENSION OF TIME TO ACCEPT MEDIATORS PROPOSAL AND NEXT STEPS (0.2); REVIEW SAME (0.1).	0.60	777.00	021	62618928
08/10/21	Leslie, Harold David REVIEW CORRESPONDENCE AND PROPOSED TERMS RE: EDA MEDIATION.	0.30	330.00	021	62622392
08/11/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT AND MEDIATOR'S PROPOSAL (0.6); EMAILS WITH J.DEGROOTE RE: SAME (0.2); EMAIL AND CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3).	1.10	1,424.50	021	62624499
08/11/21	Buschmann, Michael DISCUSS JOINT STATUS REPORT FOR UPCOMING STATE COURT STATUS CONFERENCE WITH OPPOSING COUNSEL (.2). DRAFT SUGGESTED BANKRUPTCY ADDITIONS AND SEND TO J. MARCUS FOR REVIEW (.2). CIRCULATE SUGGESTED BANKRUPTCY ADDITIONS TO OPPOSING COUNSEL (.1).	0.50	447.50	021	62741662
08/12/21	Friedmann, Jared R. CALL WITH J.DEGROOTE RE: EDA/PTAB MEDIATION AND NEXT STEPS (0.2); EMAIL M.SCHEIN RE: SCOPE OF DEBTORS RELEASE IN POTENTIAL SETTLEMENT AGREEMENT (0.1).	0.30	388.50	021	62633566
08/16/21	Friedmann, Jared R.	0.10	129.50	021	63163599

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EMAILS WITH J.DEGROOTE RE: UPDATE ON STATUS OF EDA/PTAB MEDIATION AND RESPONSES TO MEDIATOR'S PROPOSAL (0.1).					
08/18/21	Friedmann, Jared R.	0.20	259.00	021	62668095
	CALL WITH J.DEGROOTE RE: EDA/PTAB SETTLEMENT ISSUES, INCLUDING ISSUES RAISED BY VILLAGE AND NEXT STEPS (0.2).				
08/19/21	Friedmann, Jared R.	2.20	2,849.00	021	62673136
	CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT (0.3); EMAIL TO J.DEGROOTE RE: SUMMARY OF SAME AND NEXT STEPS (0.2); REVIEW AND ANALYZE VILLAGE'S MARK-UP OF EDA/PTAB SETTLEMENT TERM SHEET (0.5); CALL WITH D.MARTIN RE: SAME (0.4); REVISE DRAFT TERM SHEET (0.4); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH J.DEGROOTE RE: SAME AND NEXT STEPS (0.2).				
08/23/21	Friedmann, Jared R.	0.40	518.00	021	62689693
	CALL WITH D.MARTIN RE: SETTLEMENT DISCUSSIONS WITH SCHOOL DISTRICT RE: EDA/PTAB DISPUTE (0.3); EMAILS WITH J.DEGROOTE RE: SAME AND NEXT STEPS (0.1).				
08/24/21	Friedmann, Jared R.	0.30	388.50	021	62698658
	EMAILS WITH D.MARTIN RE: DISCUSSIONS WITH SCHOOL DISTRICT RE: EDA/PTAB SETTLEMENT (0.1); CALL WITH J.DEGROOTE AND D.MARTIN RE: NEXT STEPS (0.1); REVIEW EMAIL FROM J.DEGROOTE TO ALL PARTIES AND EMAIL TO M.SCHEIN RE: SAME (0.1).				
08/25/21	Friedmann, Jared R.	1.00	1,295.00	021	62702469
	REVIEW VILLAGE'S UPDATED EDA/PTAB SETTLEMENT TERM SHEET (0.3); EMAILS AND CALL WITH D.MARTIN RE: SAME (0.3); REVISE DRAFT TERM SHEET AND EMAIL TO M.SCHEIN RE: SAME (0.3); REVIEW EMAIL AND TERM SHEET CIRCULATED BY VILLAGE TO ALL PARTIES (0.1).				
08/25/21	Leslie, Harold David	0.20	220.00	021	62704881
	REVIEW CORRESPONDENCE AND PROPOSAL RE: EDA/IL LITIGATION SETTLEMENT.				
08/27/21	Friedmann, Jared R.	1.00	1,295.00	021	62725393

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REVIEW SCHOOL DISTRICT'S PROPOSED MARK-UP OF TERM SHEET FOR PTAB/EDA SETTLEMENT (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: SAME AND SETTLEMENT STRATEGY (0.7); EMAILS WITH D.MARTIN RE: SAME (0.1).					
08/30/21	Friedmann, Jared R.	1.00	1,295.00	021	62735043
REVIEW AND ANALYZE SCHOOL DISTRICT'S MARK-UP OF EDA/PTAB SETTLEMENT TERM SHEET (0.5); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.2); EMAILS WITH D.MARTIN AND J.DEGROOTE RE: SAME (0.2); EMAIL B.MURPHY RE: STATUS OF EDA/PTAB SETTLEMENT AND EXPECTED TIMING OF SETTLEMENT PAYMENTS (0.1).					
08/30/21	Leslie, Harold David	0.50	550.00	021	62739454
REVIEW AND ANALYZE CORRESPONDENCE AND RELATED MATERIALS RE: EDA SETTLEMENT (0.5).					
08/31/21	Friedmann, Jared R.	2.70	3,496.50	021	62742058
CALL WITH D.MARTIN RE: SCHOOL DISTRICTS REVISIONS TO DRAFT TERM SHEET FOR EDA/PTAB SETTLEMENT AND STRATEGY AND NEXT STEPS (0.5); EMAILS WITH J.DEGROOTE RE: SAME (0.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: SAME (0.3); REVISE DRAFT TERM SHEET (0.8); EMAILS AND CALL WITH D.MARTIN RE: SAME (0.2); FURTHER REVIEW AND REVISE TERM SHEET (0.3); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); EMAIL TO M.SCHEIN RE: TERM SHEET AND DISCUSSION OF SAME (0.3); EMAIL TO D.LESLIE RE: PREPARE 9019 MOTION IN CONNECTION WITH EDA/PTAB SETTLEMENT (0.1).					
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		13.10	\$16,569.50		
07/07/21	Hwang, Angeline Joong-Hui	0.40	394.00	023	62407362
DISCUSS WITH P. DIDONATO STATUS OF SANTA ROSA.					
07/13/21	Hwang, Angeline Joong-Hui	0.20	197.00	023	62407464
REVIEW SANTA ROSA PLEADINGS RE FILED CLAIMS AND RESPOND TO P. DIDONATO.					
08/02/21	Marcus, Jacqueline	0.20	310.00	023	62554780
CALL RE: ANCHORAGE PROPERTY (.1); E-MAIL RE: MAYAGUEZ SALE AGREEMENT (.1).					

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08/02/21	Namerow, Derek REVIEW TITLE DOCUMENTS FOR DINUBA INCLUDING LEASES AND DEEDS OF TRUST (2.7); REVISE MAYAGUEZ PSA AND COMPILE ISSUES LIST (1.9); REVIEW CHEBOYGAN PSA AND EMAILS (.1); EMAILS RE: EL CENTRO TITLE/CLOSING (.2); FOLLOW UP ON WAYNESBORO (.1); UPDATE STATUS TRACKER.	5.00	4,925.00	023	62556676
08/03/21	Marcus, Jacqueline E-MAIL WITH GALLAGHER RE: TRANSFER TAX FILING.	0.10	155.00	023	62567012
08/03/21	Namerow, Derek REVIEW DINUBA TITLE ISSUES AND UNDERLYING TITLE DOCUMENTS AND ANNOTATE SAME (2.1); REVIEW LEASE OF TITLE FOR EL CENTRO (.7); PREPARE FOR CALL RE: MAYAGUEZ (.3); CALL WITH GALLAGHER RE: MAYAGUEZ (.2); REVISE MAYAGUEZ PSA AND CIRCULATE TO LOCAL COUNSEL (.7); DRAFT PSA FOR EUREKA (.5); PREPARE CLOSING DOCUMENTS FOR UPCOMING SALE (1.3); UPDATE STATUS TRACKER (.1).	5.90	5,811.50	023	62577008
08/03/21	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH WITH GALLAGHER RE: NOTICES RELATING TO ESTATE REAL PROPERTY.	0.10	98.50	023	62616106
08/04/21	Namerow, Derek SEARCH CLOSING FORMS AND PREPARE FOR UPCOMING CLOSINGS (.9); REVISE AND FINALIZE MAYAGUEZ AND EL CENTRO PSA'S AND CIRCULATE (.6); COMPILE OPEN ITEMS LIST FOR MAYAGUEZ PSA FOR BUYER'S COUNSEL (.7); REVIEW NEW TITLE COMMITMENT FOR DINUBA AND UNDERLYING DOCUMENTS (2.1); EMAILS RE: SAME (.2); CONFIRM TAX PRORATIONS FOR CLOSING COSTS (.6); UPDATE STATUS TRACKER (.2).	5.30	5,220.50	023	62603149
08/04/21	Aquila, Elaina CORRESPONDENCE WITH J. B. CROZIER RE: STATUTE OF LIMITATIONS FOR HANOVER/IMESON PARK CLAIMS.	0.40	308.00	023	62576200
08/04/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK ADVERSARY PROCEEDING AND SETTLEMENT PROPOSAL TO DEFENDANTS.	0.30	330.00	023	62584568

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08/05/21	Namerow, Derek REVIEW AND REVISE MARKUP TO STRICT JOINT ORDER ESCROW (.4); REVIEW DILIGENCE DOCUMENTS FOR EUREKA FOR PSA (.7); REVIEW NEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR EUREKA (1.6); UPDATE STATUS TRACKER (.1).	2.80	2,758.00	023	62603077
08/06/21	Namerow, Derek REVIEW NEW TITLE DOCUMENTS FOR EUREKA (1.3); REVIEW BUYER COMMENTS TO MAYAGUEZ PSA (.7); COMPILE NEW ISSUES LIST FOR SAME (.4); REVIEW NEW MAYAGUEZ DILIGENCE DOCUMENTS AND ANNOTATE FOR FOLLOW-UP (1.7); SEARCH PRECEDENT LANGUAGE FOR MAYAGUEZ PSA AND REVISE (.8); REVIEW TAXES FOR CHEBOYGAN (.2); UPDATE STATUS TRACKER (.1).	5.20	5,122.00	023	62603324
08/07/21	Namerow, Derek REVIEW MAYAGUEZ PSA.	0.60	591.00	023	62603327
08/09/21	Marcus, Jacqueline REVIEW IMESON/HANOVER COUNTERPROPOSAL.	0.20	310.00	023	62611740
08/09/21	Namerow, Derek REVISE ISSUES LIST FOR MAYAGUEZ PSA AND EMAILS RE: SAME (.5); SEARCH ENTITY INFORMATION FOR SAME (.3); REVISE PSA FOR MAYAGUEZ (.6); PREPARE FOR UPCOMING CLOSINGS/COMPILE CLOSING DOCUMENTS (1.1); REVIEW TITLE AND LEASE DOCUMENTS FOR CHEBOYGAN (1.2); REVISE AMENDMENT FOR SAME (.2); UPDATE STATUS TRACKER (.1).	4.00	3,940.00	023	62627843
08/09/21	Aquila, Elaina REVIEW SETTLEMENT PROPOSAL FROM HANOVER/IMESON LANDLORDS AND PREPARE FOR CALL RE: SAME.	1.20	924.00	023	62607342
08/10/21	Marcus, Jacqueline PREPARE FOR (.4) AND PARTICIPATE ON (.5) CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILA RE: IMESON/HANOVER SETTLEMENT PROPOSAL; CONFERENCE CALL WITH WEIL TEAM, WITH GALLAGHER RE: SAME (.3).	1.20	1,860.00	023	62618957
08/10/21	Friedmann, Jared R.	0.70	906.50	023	62618866

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REVIEW SETTLEMENT COUNTERPROPOSAL FROM COUNSEL FOR HANOVER LANDLORD (0.2); CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: SAME AND NEXT STEPS AND STRATEGY (0.2); CALL WITH W.GALLAGHER AND TEAM RE: SAME (0.3).					
08/10/21	Namerow, Derek	3.80	3,743.00	023	62627973
	FINALIZE CHEBOYGAN TITLE REVIEW (.6); SEARCH DOCUMENTS FOR SAME RE: LEASE ON TITLE (.5); FINALIZE MAYAGUEZ PSA (.3); FINALIZE EUREKA PSA AND CIRCULATE (.4); REVIEW BUYER COMMENTS TO MOON TOWNSHIP PSA (.2); REVIEW ESCROW AGREEMENT FOR SAME (.6); RESEARCH PA BULK SALES RULE (.4); REVIEW JLL MANAGEMENT AGREEMENT (.7); UPDATE STATUS TRACKER (.1).				
08/10/21	Aquila, Elaina	0.90	693.00	023	62615763
	CALL TO DISCUSS SETTLEMENT PROPOSAL FROM HANOVER/IMESON PARK LANDLORDS WITH J. B. CROZIER, J. MARCUS, AND J. FRIEDMANN (.5); CALL WITH TEAM AND W. GALLAGHER RE: SAME (.4).				
08/10/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	023	62621088
	REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT (.2); REVIEW, ANALYZE, AND ANNOTATE HANOVER/IMESON PARK SETTLEMENT OFFER (.5); INTERNAL TELECONFERENCE RE: DEVELOPMENT OF STRATEGY FOR AND APPROACH TO RESPONSE (.5); TELECONFERENCE WITH GALLAGHER (M-3) RE: STRATEGY FOR AND APPROACH TO RESPONSE (.5); REVIEW WITH GALLAGHER CORRESPONDENCE RE: HANOVER/IMESON PARK LANDLORDS' DAMAGES MITIGATION EFFORTS (.2).				
08/11/21	Namerow, Derek	3.70	3,644.50	023	62644404
	REVISE PSA (.3); REVIEW OPEN ISSUE ON BULK SALES (.5); REVISE MAYAGUEZ PSA (.5); EMAILS WITH LOCAL COUNSEL RE: SAME (.3); REVIEW AND SEARCH STATUS OF SELLER ENTITY (.7); COMPILE REVISED PSA FOR TAYLOR, MI (.7); PREPARE FOR CLOSINGS (.6); UPDATE STATUS TRACKER (.1).				
08/12/21	Marcus, Jacqueline	0.40	620.00	023	62634483
	REVIEW IMESON/HANOVER DAMAGES CALCULATION AND E-MAILS RE: SAME (.1); REVIEW JLL MANAGEMENT AGREEMENT (.3).				
08/12/21	Namerow, Derek	4.50	4,432.50	023	62644631

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REVIEW NEW MANAGEMENT AGREEMENT WITH JLL (.5); PREPARE FOR CLOSINGS (.2); REVIEW TITLE FOR UPCOMING CLOSINGS INCLUDING THE LEASE ON TITLE FOR CHEBOYGAN (.6); COMPILE FIRST AMENDMENT FOR CHEBOYGAN (.3); FINALIZE EL CENTRO PSA AND CIRCULATE (.3); REVIEW NEW TITLE FOR SAME (.2); COORDINATE/COMPILE DOCUMENTS FOR SALE NOTICE FOR DINUBA, EL CENTRO AND CHEBOYGAN (.6); REVIEW ESCROW AGREEMENT FOR MOON TOWNSHIP (.7); SEARCH TAX HISTORY FOR BULK SALES PROVISION FOR SAME (.4); REVIEW SELLER ENTITY AND STATUS RELATED TO BANKRUPT ESTATE (.6); UPDATE STATUS TRACKER (.1).					
08/13/21	Namerow, Derek	2.80	2,758.00	023	62645378
REVISE MAYAGUEZ PSA AND COMPILE LIST OF REMAINING OPEN ISSUES (.4); REVISE OWNER'S AFFIDAVIT FOR EL CENTRO AND DRAFT DEED FOR SAME (.8); FINALIZE REVIEW ESCROW AGREEMENT FOR MOON TOWNSHIP AND SEARCH PRECEDENT FORMS FOR SAME (.9); REVIEW/SEARCH TAXES FOR SAME (.5); UPDATE STATUS TRACKER (.2).					
08/14/21	Namerow, Derek	0.60	591.00	023	62645277
SEARCH STATE WEBSITES FOR TAX FORMS/STATEMENTS FOR BULK SALES.					
08/16/21	Marcus, Jacqueline	0.10	155.00	023	62651025
REVIEW CHANGES TO JLL MANAGEMENT AGREEMENT.					
08/16/21	Namerow, Derek	4.90	4,826.50	023	62658452
REVIEW MAYAGUEZ PSA (.5); COMPILE DELIVERABLES FOR SEVERAL UPCOMING CLOSINGS (.4); REVIEW VESTING DEED AND LEASE FOR CHEBOYGAN (.6); EMAILS WITH BUYER'S COUNSEL RE: SAME (.2); COORDINATE SALE NOTICE DOCUMENTS FOR MULTIPLE SALES (.3); REVIEW AND REVISE JLL AGREEMENT (.5); FOLLOW-UP ON TITLE FOR MAYAGUEZ (.1); REVISE MOON TOWNSHIP PSA AND ESCROW AGREEMENT (.7); REVIEW EMAILS FROM LOCAL COUNSEL RE: TAXES FOR SAME (.2); SEARCH PA WEBSITES FOR TAX INFORMATION (.4); REVIEW TITLE FOR WAYNESBORO AND UNDERLYING DOCUMENTS (.8); UPDATE STATUS TRACKER (.2).					
08/17/21	Marcus, Jacqueline	0.30	465.00	023	62657079
E-MAILS RE: MAYAGUEZ SALE TRANSACTION (.1); E-MAILS RE: SERITAGE/ANCHORAGE STORE (.2).					
08/17/21	Namerow, Derek	4.60	4,531.00	023	62665912

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REVISE AND FINALIZE MAYAGUEZ PSA (.5); REVIEW NEW TITLE FOR SAME (.7); SEARCH CHARTS FOR ENTITY INFORMATION FOR MAYAGUEZ AND MOON TOWNSHIP (.6); REVIEW MAYAGUEZ SURVEY RE: ACCESS (.5); COORDINATE INVOICES FOR SALE NOTICES (.3); PREPARE FOR MULTIPLE UPCOMING CLOSINGS (.8); REVIEW TITLE FOR WAYNESBORO AND FOLLOW UP WITH CTT RE: SAME (.6); REVISE MOON TOWNSHIP PSA AND ESCROW AGREEMENT AND CIRCULATE (.5); UPDATE STATUS TRACKER (.1).					
08/18/21	Marcus, Jacqueline	0.70	1,085.00	023	62661981
	TELEPHONE CALL WITH P. SIROKA RE: ANCHORAGE PROPERTY (.3); REVIEW MAYAGUEZ PSA PROVISION RE: DAMAGES AND E-MAILS RE: SAME (.4).				
08/18/21	Namerow, Derek	4.60	4,531.00	023	62684948
	REVISE MAYAGUEZ PSA AND MULTIPLE EMAILS RE: SAME (.8); REVIEW AND BEGIN REVISIONS OF BUYER MARKUPS TO PORTLAND, OR AND ST. JOSEPH, MO PSA'S (1.7); REVIEW TITLE DOCUMENTS FOR SAME (.9); PREPARE FOR UPCOMING CLOSINGS (.5); CONFIRM SELLER ENTITIES AND CROSSCHECK STRUCTURE CHARTS AND COURT ORDERS (.5); UPDATE STATUS TRACKER (.2).				
08/19/21	Marcus, Jacqueline	0.10	155.00	023	62671990
	E-MAIL WITH GALLAGHER RE: ANCHORAGE WAREHOUSE.				
08/19/21	Namerow, Derek	4.50	4,432.50	023	62685458
	PREPARE CLOSING DOCUMENTS FOR MULTIPLE TRANSACTIONS AND SEARCH PRECEDENT FORMS FOR SAME (1.1); SEARCH ENTITY STATUS AND EMAILS RE: SAME (.4); COORDINATE WITH CTT ON DINUBA CLOSING (.3); REVIEW BUYER COMMENTS TO RESIDUAL PROPERTY PSA'S AND COMPILE ISSUES LIST FOR FOLLOW-UP (1.5); REVIEW TITLE FOR SAME (1.1); UPDATE STATUS TRACKER (.1).				
08/20/21	Marcus, Jacqueline	0.30	465.00	023	62681928
	REVIEW SALE NOTICE RE: WAYNESBORO PROPERTY.				
08/20/21	Friedmann, Jared R.	1.10	1,424.50	023	62675330
	EMAILS WITH D.MARTIN RE: RESPONDING TO VILLAGE'S SETTLEMENT POSITIONS (0.2); EMAIL TO M.SCHEIN RE: SAME (0.3); CALL WITH M.SCHEIN RE: SAME (0.4); EMAILS WITH J.DEGROOTE AND D.MARTIN RE: SAME AND NEXT STEPS (0.2).				
08/20/21	Namerow, Derek	5.10	5,023.50	023	62685385

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REVISE MULTIPLE PSA'S AND REVISE ISSUES LISTS (.6); PREPARE FOR CLOSINGS (.7); FINALIZE MAYAGUEZ PSA AND CIRCULATE (.3); RESEARCH TAXES FOR MULTIPLE CLOSINGS (.6); FURTHER REVISIONS TO MAYAGUEZ PSA AND MULTIPLE EMAILS RE: SAME (1.2); EMAILS RE: MAYAGUEZ TITLE DOCUMENTS (.2) COORDINATE DOCUMENTS FOR SALE NOTICES (.2); EMAILS REGARDING CHEBOYGAN CLOSING (.2); UPDATE STATUS TRACKER (.1).					
08/20/21	DiDonato, Philip DRAFT NOTICE RE SALE OF WAYNESBORO VA PROPERTY.	0.50	447.50	023	62681961
08/22/21	Namerow, Derek REVISE MAYAGUEZ PSA AND EMAILS RE: SAME.	0.80	788.00	023	62699999
08/23/21	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: SETTLEMENT STRATEGY FOR HANOVER DISPUTE (0.1); BRIEFLY REVIEW DAMAGES ANALYSIS BY M3 RELATED TO SAME (0.1).	0.20	259.00	023	62689681
08/23/21	Namerow, Derek FINALIZE MAYAGUEZ PSA (.6); COORDINATE AND COMPILE SIGNATURE PACKETS FOR MULTIPLE PSA'S, ACCESS AGREEMENTS AND ESCROW AGREEMENTS (.7); REVIEW CHEBOYGAN PSA AND MULTIPLE EMAILS RE: ADDITIONAL EARNEST MONEY AND EXTENDING DILIGENCE PERIOD (.5); COMPILE ADDITIONAL CLOSING DOCUMENTS FOR UPCOMING SALES (.6); COMPILE FULLY EXECUTED DOCUMENTS AND COORDINATE EARNEST MONEY DEPOSITS (.7); REVISE RESIDUAL PROPERTY PSA (.4); UPDATE STATUS TRACKER (.1).	3.60	3,546.00	023	62700052
08/23/21	DiDonato, Philip FINALIZE AND FILE DE MINIMIS SALE NOTICE RE WAYNESBORO PROPERTY.	0.80	716.00	023	62715159
08/24/21	Marcus, Jacqueline REVIEW IMESON/HANOVER DAMAGE ISSUES AND E-MAILS RE: SAME.	0.40	620.00	023	62698201
08/24/21	Friedmann, Jared R. EMAILS WITH TEAM RE: SETTLEMENT PROPOSAL FOR HANOVER DISPUTE IN LIGHT OF M3 ANALYSIS.	0.20	259.00	023	62698805

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08/24/21	Namerow, Derek REVIEW ORIGINAL LICENSE AND FIRST AMENDMENT TO LICENSE FOR CHICAGO (.8); REVISE SECOND AMENDMENT FOR SAME (.9); COORDINATE WITH TITLE COMPANY AND PREPARE FOR WAYNESBORO CLOSING (.5); COMPILE TAX PRORATIONS AND REVIEW COUNTY WEBSITES FOR TAX INFORMATION (.7); COORDINATE AND COMPILE DOCUMENTS FOR SALE NOTICES AND EARNEST MONEY DEPOSITS (.6); UPDATE STATUS TRACKER (.1).	3.60	3,546.00	023	62705129
08/24/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO NOTICE (.3); REVISE, FINALIZE, AND FILE DE MINIMIS SALE NOTICE RE PUERTO RICO PROPERTY (1.2).	1.50	1,342.50	023	62715178
08/25/21	Marcus, Jacqueline E-MAILS RE: MAYAGUEZ, IMESON, ETC (.1); REVIEW MAYAGUEZ SALE NOTICE (.1).	0.20	310.00	023	62704095
08/25/21	Namerow, Derek DRAFT NEW PSA FOR WAYNESBORO, VA (1.0); REVIEW TITLE COMMITMENT AND DOCUMENTS FOR SAME (1.1); COORDINATE MAYAGUEZ SALE NOTICE (.3); REVIEW AND REVISE LICENSE AGREEMENT (.5); RECONCILE DIFFERENT LEGAL DESCRIPTIONS FOR VARIOUS WAYNESBORO PARCELS (.8); EMAILS RE: SAME (.2); PREPARE FOR UPCOMING CLOSINGS (.6); UPDATE STATUS TRACKER (.1).	4.60	4,531.00	023	62721129
08/26/21	Namerow, Derek REVIEW NEW BUYER COMMENTS TO PSA (.7); SEARCH PRECEDENT LANGUAGE FOR SAME (.6); SEARCH FOR INFORMATION ON DISSOLVED ENTITY FOR MOON TOWNSHIP PSA (.6); CHECK TITLE AND VESTING DEED FOR SAME (.2); FINALIZE AND CIRCULATE LICENSE AGREEMENT (.3); SEARCH CORRECT ADDRESS FOR WAYNESBORO PROPERTY AND CHECK LOCAL WEBSITE FOR ADDITIONAL INFORMATION (.6); DRAFT AND REVISE PSA FOR PORTLAND IN ORDER TO DUPLICATE OUT FOR REMAINING RESIDUAL PROPERTY SALES (.7); SEARCH FOR LIEN INFORMATION FROM TITLE REPORT AND SEARCH LOCAL COUNTY SITE (.5); PREPARE FOR ADDITIONAL CLOSINGS (.3); UPDATE STATUS TRACKER (.1).	4.60	4,531.00	023	62721729
08/27/21	Namerow, Derek DRAFT DEEDS AND CLOSING DOCUMENTS (1.5); REVIEW LIEN ISSUE FOR WAYNESBORO (.6); RESEARCH TAXES FOR CHEBOYGAN (.4); RESEARCH OWNER ENTITY TO MOON TOWNSHIP AND SEARCH FOR RELEVANT ORG DOCUMENTS (.7); UPDATE STATUS TRACKER (.1).	3.30	3,250.50	023	62731814

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08/29/21	Namerow, Derek WAYNESBORO LIEN ISSUE AND EMAIL RE: SAME.	0.20	197.00	023	62741281
08/30/21	Marcus, Jacqueline REVIEW DINUBA, CA SALE NOTICE (.1); REVIEW SETTLEMENT PROPOSAL RE: IMESON/HANOVER (.2).	0.30	465.00	023	62728985
08/30/21	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: DRAFT RESPONSE TO HANOVER LANDLORD RE: SETTLEMENT PROPOSAL.	0.20	259.00	023	62735156
08/30/21	Namerow, Derek REVIEW STATUS OF PSA FOR EUREKA, CA (.2); COMPILE CLOSING DOCUMENTS, REVIEW TAXES AND PREPARE FOR CLOSINGS (.7); MOON TOWNSHIP OWNER ENTITY ISSUE AND COORDINATE ORDER OF DE CERTIFICATE (.5); CORRESPONDENCE WITH CTT RE: WAYNESBORO LIEN ISSUE (.2); FINALIZE WAYNESBORO PSA AND DEED AND CIRCULATE (.7); COMPILE SIGNATURE PACKETS (.8); REVIEW PAST CORRESPONDENCE ON ANCHORAGE AND REIVE AND REVISE DEED FOR SAME AND COORDINATE EXECUTION (.6); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	62742113
08/31/21	Friedmann, Jared R. REVIEW EMAILS RE: SETTLEMENT PROPOSAL AND ANALYSIS OF HANOVER CLAIM.	0.10	129.50	023	62830786
08/31/21	Namerow, Derek COMPILE AND REVISE SIGNATURE PACKETS (.5); COMPILE CHART OF SALE NOTICE OBJECTION PERIOD DEADLINES (.3); REVIEW PSA/LEGAL DESCRIPTION OF DINUBA AND EMAIL RE: SAME (.3); REVIEW PSA FOR CHEBOYGAN AND EMAIL RE: SAME (.2); FOLLOW-UP RE: MAYAGUEZ TITLE DOCUMENTS (.1); EMAILS RE: MOON TOWNSHIP PSA/ENTITIES (.2); REVIEW TITLE DOCUMENTS/LEASE ON TITLE FOR CHEBOYGAN TO DETERMINE TITLE COMPANY REQUIREMENTS (.8); REVIEW TITLE FOR 2ND WAYNESBORO PARCEL (.5); EMAIL RE: CHEBOYGAN DILIGENCE PERIOD (.2); REVIEW PAST EMAILS FROM LOCAL COUNSEL AND HOLDBACK ESCROW AGREEMENT IN LIGHT OF SELLER ENTITY CHANGE AND EMAIL RE: SAME (.7); UPDATE STATUS TRACKER (.1).	3.90	3,841.50	023	62742504
08/31/21	Pal, Himansu	0.60	156.00	023	62759293

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE DINUBA, CALIFORNIA [ECF NO. 9786].				
	SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:	112.10	\$112,764.50		
08/13/21	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.50	447.50	027	62642597
08/16/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-FOURTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JULY 1, 2021 THROUGH JULY 31, 2021.	0.80	368.00	027	62738510
08/27/21	Peene, Travis J. ASSIST WITH PREPARATION OF EIGHTH ORDER APPROVING INTERIM FEE COMPENSATION AND EXPENSES FOR PROFESSIONALS.	2.10	577.50	027	62731971
	SUBTOTAL TASK 027 - Retention/Fee Application:	3.40	\$1,393.00		
	Other Professionals:				
08/02/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	62600604
08/02/21	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	0.90	805.50	028	62601268
08/03/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S THIRTY-THIRD MONTHLY FEE STATEMENT (JUNE 2021).	1.60	440.00	028	62603978
08/04/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APPLICATION.	1.00	895.00	028	62600041

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08/09/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APPLICATION.	0.90	805.50	028	62630773
08/09/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S EIGHTH INTERIM FEE APPLICATION.	2.60	715.00	028	62651533
08/09/21	Pal, Himansu ASSIST WITH PREPARATION AND REVIEW EIGHTH INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP.	2.40	624.00	028	62636484
08/12/21	Fail, Garrett PREPARE 8TH INTERIM FEE APPLICATION.	1.00	1,595.00	028	62641659
08/12/21	DiDonato, Philip DRAFT 8TH INTERIM FEE APPLICATION.	0.60	537.00	028	62637536
08/13/21	DiDonato, Philip PREPARE 8TH INTERIM FEE APPLICATION.	0.60	537.00	028	62637540
08/16/21	Fail, Garrett PREPARE INTERIM APPLICATION.	1.50	2,392.50	028	62681315
08/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE EIGHTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021 [ECF NO. 9745].	2.90	797.50	028	62684328
08/22/21	Fail, Garrett PREPARE JULY STATEMENT IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS.	1.00	1,595.00	028	62681296

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	SUBTOTAL TASK 028 - Retention/Billing/Fee	18.00	\$13,334.00		
Applications: WGM:					
08/02/21	DiDonato, Philip	1.20	1,074.00	030	62601253
	REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNIBUS CLAIM OBJECTION (SECURED CLAIMS) (0.8); REVIEW AND COMMENT ON CNOS RE SAME (0.4).				
08/02/21	Pal, Himansu	0.90	234.00	030	62599138
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: DEBTOR'S THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY SECURED CLAIMS) FOR P. DIDONATO'S REVIEW.				
08/04/21	DiDonato, Philip	1.10	984.50	030	62599622
	REVIEW AND RESPOND TO CORRESPONDENCE WITH CLAIMANTS RE: 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS (0.7); FINALIZE CNOS AND FILESAME FOR 31ST AND 32ND OMNI OBJECTIONS (0.4).				
08/09/21	DiDonato, Philip	1.10	984.50	030	62630755
	REVIEW AND RESPOND TO CORRESPONDENCE RE 31ST OMNIBUS OBJECTION (0.5); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 TEAM RE SECURED CLAIMS OBJECTIONS (0.6).				
08/10/21	DiDonato, Philip	1.10	984.50	030	62630766
	REVIEW AND RESPOND TO CORRESPONDENCE RE 33RD AND 34TH OMNIBUS CLAIM OBJECTION RE SECURED CLAIMS (0.6); DRAFT 33RD AND 34TH OMNIBUS CLAIM OBJECTIONS (0.5).				
08/11/21	DiDonato, Philip	2.20	1,969.00	030	62630774
	CALL WITH M3 TO DISCUSS ACTION ITEMS RE AECCP (1.0); DRAFT AND REVISE 33RD AND 34TH OMNIBUS CLAIM OBJECTIONS (1.2).				
08/11/21	Pal, Himansu	1.40	364.00	030	62699666
	PREPARE AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY SECURED CLAIMS) [ECF NO. 9716] FOR CHAMBERS' APPROVAL (0.7); PREPARE AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9717] FOR CHAMBERS' APPROVAL (0.7).				

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08/12/21	Fail, Garrett EMAIL ANALYSIS WITH P. DIDONATO RE ALLEGED SECURED CLAIMS.	0.10	159.50	030	62641681
08/12/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PREPETITION SECURED DEBT CLAIMS RE OMNIBUS OBJECTION (1.0); DRAFT 33RD AND 34TH OMNIBUS OBJECTIONS RE SECURED CLAIMS (1.2).	2.20	1,969.00	030	62637568
08/17/21	DiDonato, Philip CALL WITH M3 TO DISCUSS OMNIBUS CLAIM OBJECTIONS RE SECURED CLAIMS.	0.60	537.00	030	62682911
08/18/21	DiDonato, Philip REVIEW AND PREPARE CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.2).	1.70	1,521.50	030	62685001
08/19/21	Fail, Garrett REVIEW DRAFT 34TH OMNIBUS OBJECTION TO CLAIMS (.7); EMAILS RE PENDING OBJECTIONS WITH D. LITZ (.1).	0.80	1,276.00	030	62681371
08/19/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE: CLAIM RECONCILIATION (0.5); DRAFT AND REVISE 33RD AND 34TH OMNIBUS OBJECTION TO SECURED CLAIMS (1.7).	2.20	1,969.00	030	62776465
08/19/21	Siddiqui, Furqaan M. REVIEW CLAIMS/BALLOTS LISTED IN 33RD OMNIBUS OBJECTION EXHIBIT AND REVISE EXHIBIT.	4.00	3,940.00	030	62754882
08/20/21	Fail, Garrett REVIEW AND REVISE 33RD OMNIBUS OBJECTION.	2.00	3,190.00	030	62681221
08/20/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.3); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.2).	1.50	1,342.50	030	62681916

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08/22/21	Fail, Garrett REVIEW CLAIMS FOR OBJECTION.	1.50	2,392.50	030	62681290
08/23/21	Fail, Garrett CALL WITH P. DIDINOTO AND ANALYSIS RE OBJECTION TO SECURED CLAIMS.	0.20	319.00	030	62717714
08/23/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS AND PREPETITION SECURED LOANS (1.8).	2.30	2,058.50	030	62715161
08/24/21	DiDonato, Philip CALL WITH P. MORRIS RE SECURED CLAIMS AND CONSIGNMENT VENDOR CLAIMS (0.5); REVIEW AND UPDATE SECURED CLAIM OBJECTION AND PREPETITION SECURED LOAN OBJECTION (1.9).	2.40	2,148.00	030	62715167
08/25/21	Fail, Garrett CALL WITH M3 TEAM RE CONSIGNMENT VENDORS (.9); ANALYSIS AND EMAILS RE SAME (.2); CALL WITH P. DIDONATO RE SAME (.1); CALLS WITH P. DIDINOTO AND WITH MURPHY (.8).	2.00	3,190.00	030	62717497
08/25/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); CALL WITH WEIL/M3 RE SECURED AND CONSIGNMENT CLAIMS (0.6); FOLLOW UP CALL WITH G. FAIL AND WITH MURPHY RE CONSIGNMENT CLAIMS (0.6); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.5); ANALYSIS RE CONSIGNMENT (0.4).	3.60	3,222.00	030	62715205
08/26/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS AND CORRESPONDENCE WITH M3 RE SAME (1.5).	2.50	2,237.50	030	62715206
08/27/21	DiDonato, Philip	2.20	1,969.00	030	62715236

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REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); CALL WITH M3 TO DISCUSS UPDATES TO SECURED CLAIMS OBJECTIONS (0.5); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.2).					
08/29/21	DiDonato, Philip	1.00	895.00	030	62715139
REVIEW AND COMMENT ON, AND ATTENTION TO CORRESPONDENCE WITH M3 IN CONNECTION WITH SECURED CLAIM OBJECTION EXHIBIT.					
08/30/21	Fail, Garrett	0.40	638.00	030	62739245
REVIEW AND COMMENT ON 33RD AND 34TH OMNIBUS OBJECTIONS.					
08/30/21	DiDonato, Philip	3.40	3,043.00	030	62776319
DRAFT AND TURN COMMENTS TO 33RD AND 34TH OMNIBUS OBJECTIONS TO SECURED CLAIMS AND ATTENTION TO CORRESPONDENCE WITH M3 RE THE SAME (2.9); CALL WITH SECURED CLAIMANTS RE 30TH OMNIBUS OBJECTION RESPONSE (0.5).					
08/31/21	Marcus, Jacqueline	0.10	155.00	030	62738908
E-MAILS REGARDING OBJECTION TO SANTA ROSA SECURED CLAIM.					
08/31/21	DiDonato, Philip	3.90	3,490.50	030	62776560
REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.8); DRAFT AND REVISE 33RD AND 34TH OMNIBUS OBJECTION TO SECURED CLAIMS FOR FILING (3.1).					
08/31/21	Hwang, Angeline Joong-Hui	0.30	295.50	030	62830787
REVIEW EMAIL FROM P. DIDONATO RE: SANTA ROSA SECURED CLAIMS AND RESPOND.					
08/31/21	Siddiqui, Furqaan M.	2.00	1,970.00	030	62744572
REVISE 33RD OMNIBUS CLAIMS OBJECTION EXHIBIT AND REVERT SAME TO M3 (1.5); ATTEND CALL WITH M3 ON REGAL HOME CLAIM AND PROVIDE G. FAIL WITH UPDATE RE SAME (.5).					
08/31/21	Pal, Himansu	3.00	780.00	030	62759358

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ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 9787] (1.5); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO DISALLOW AND EXPUNGE ASSERTED SECURED CLAIMS) [ECF NO 9788] (1.5).					
	SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:	54.90	\$51,302.50		
08/03/21	Goldring, Stuart J. REVIEW AND CONSIDER EMAIL EXCHANGE RE: TRANSFER TAX PAYMENT.	0.30	538.50	031	62570723
08/03/21	Behl-Remijan, Eric D. ANALYZE TRANSFER TAX ISSUES.	0.20	230.00	031	62565177
08/09/21	Litz, Dominic CALL WITH A. HWANG RE: TAX CLAIMS.	0.40	358.00	031	62609848
08/10/21	Litz, Dominic REVIEW TAX CLAIMS ISSUES AND PREPARE FOR CALL WITH M3.	0.90	805.50	031	62626743
08/11/21	Litz, Dominic CONDUCT RESEARCH RE: TAX PRIORITIES.	2.70	2,416.50	031	62626623
08/12/21	Litz, Dominic REVISE TAX RESEARCH MEMO.	0.60	537.00	031	62642156
08/12/21	Litz, Dominic CALL WITH A. HWANG RE: TAX RESEARCH AND CONDUCT SAME.	1.20	1,074.00	031	62642306
08/13/21	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M. KORYKI RE: TAX CLAIMS.	0.20	197.00	031	62638860

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08/13/21	Siddiqui, Furqaan M. RESEARCH BUSINESS PROPERTY TAX (3.5); DRAFT AND SEND DISTILLATION RE SAME TO G. FAIL (1.0); REVIEW COMMUNICATIONS RE CLAIMS AND ATTEND CALLS (.5).	5.00	4,925.00	031	62754877
08/16/21	Fail, Garrett ANALYSIS RE TAX CLAIMS. (.5); CONFER WITH A. HWANG AND F. SIDDIQI RE SAME (.3); CALL WITH A. HWANG RE UTILITY AND TAX CLAIMS. (.6); CALL WITH AKERMAN RE TAX CLAIMS OBJECTIONS (1.0).	2.40	3,828.00	031	62681163
08/16/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. FAIL AND F. SIDDIQUI RE: BUSINESS PERSONAL PROPERTY TAX RESEARCH.	0.30	295.50	031	62820003
08/16/21	Litz, Dominic RESEARCH TAX ISSUES AND PREPARE MEMO FOR CLIENT (3.6); CALL WITH WEIL AND AKERMAN RE: TAX CLAIMS (0.9).	4.50	4,027.50	031	62657040
08/17/21	Hoenig, Mark CHINA JV (2.5).	2.50	4,125.00	031	62658593
08/17/21	Goldring, Stuart J. CONSIDER EMAIL INQUIRY RE: POSSIBLE SALE OF SHARES, AND EMAIL DELOITTE RE: SAME (.3); REVIEW EMAIL FROM CLEARY TAX RE: STOCK SALES, AND FORWARD TO DELOITTE (.2).	0.50	897.50	031	62660226
08/17/21	Behl-Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.20	230.00	031	62656524
08/17/21	Litz, Dominic REVISE TAX RESEARCH MEMO.	0.20	179.00	031	62657038
08/18/21	Hoenig, Mark STOCK TRANSFER RESTRICTION MATTERS.	1.00	1,650.00	031	62663640

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08/18/21	Goldring, Stuart J. CONSIDER FURTEHR EMAIL FROM CLEARY TAX RE: TRADING ORDER, AND REPLY TO SAME.	0.20	359.00	031	62667813
08/18/21	Fail, Garrett ANALYSIS RE VARIOUS TAX CLAIMS AND RESEARCH ISSUES.	2.50	3,987.50	031	62681218
08/18/21	Litz, Dominic REVISE TAX MEMO FOR CLIENT DISTRIBUTION.	0.30	268.50	031	62691441
08/20/21	Goldring, Stuart J. CONSIDER EMAIL FROM DELOITTE TAX RE: SECTION 382 ANALYSIS (.2); FOLLOW-UP INTERNAL EMAIL RE: SAME (.1).	0.30	538.50	031	62687424
08/20/21	Litz, Dominic REVISE TAX MEMO.	2.50	2,237.50	031	62691382
08/21/21	Hwang, Angeline Joong-Hui REVIEW TAX CLAIMS MEMO AND PROVIDE COMMENTS TO D. LITZ.	0.50	492.50	031	62697361
08/21/21	Litz, Dominic REVISE TAX MEMO.	1.10	984.50	031	62691584
08/22/21	Litz, Dominic REVISE TAX MEMO.	0.30	268.50	031	62691512
08/23/21	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS RE: SECTION 382 ANALYSIS (.1), AND PLAN IMPLEMENTATION (.1); ALSO CALL WITH J. MARCUS RE: PLAN IMPLEMENTATION (.1), AND FURTHER CONSIDER SAME (.3); EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG RE: SAME (.1).	0.70	1,256.50	031	62695877
08/23/21	Fail, Garrett	0.80	1,276.00	031	62717487

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PREPARE RESEARCH MEMO FOR DEBTORS RE TAX CLAIMS.					
08/23/21	Behl-Remijan, Eric D.	0.20	230.00	031	62689913
ANALYZE NOL MOTION WAIVER REQUEST AND APA TAX ISSUES.					
08/24/21	Hoenig, Mark	2.50	4,125.00	031	62698712
REVIEW STOCK TRANSFER ISSUES AND LIQUIDATION TIMING.					
08/24/21	Goldring, Stuart J.	4.40	7,898.00	031	62701778
CALL WITH J. MARCUS AND E. REMIJAN RE: TIMING OF EFFECTIVE DATE AND IMPLICATIONS (.5); CALL WITH DELOITTE TAX AND WEIL TAX RE: UPDATED SECTION 382 ANALYSIS AND TRANSFER REQUEST (.9); FURTHER DISCUSS EFFECTIVE DATE TIMING WITH E. REMIJAN AND, IN PART, WITH M. HOENIG (2.5); FURTHER CALL WITH J. MARCUS RE: SAME (.4), AND FOLLOW-UP EMAIL EXCHANGES RE: SAME (.1).					
08/24/21	Marcus, Jacqueline	1.00	1,550.00	031	62698196
CONFERENCE CALL WITH S. GOLDRING AND E. REMIJAN RE: EFFECTIVE DATE (.5); FOLLOW UP TELEPHONE CALL WITH S. GOLDRING RE: SAME AND FOLLOW UP (.5).					
08/24/21	Behl-Remijan, Eric D.	4.00	4,600.00	031	62697586
ANALYZE NOL MOTION WAIVER REQUEST (.9); AND APA TAX ISSUES (3.1).					
08/24/21	Litz, Dominic	0.50	447.50	031	62716661
REVISE TAX MEMO.					
08/25/21	Goldring, Stuart J.	0.40	718.00	031	62706788
REVIEW DRAFT TRADING ORDER WAIVER LETTER PREPARE BY E. REMIJAN, AND PROVIDE COMMENTS.					
08/25/21	Behl-Remijan, Eric D.	1.20	1,380.00	031	62702686
DRAFT NOL MOTION WAIVER LETTER.					
08/26/21	Goldring, Stuart J.	0.30	538.50	031	62713291

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REVIEW REVISED DRAFT OF TRADING ORDER WAIVER LETTER.					
08/26/21	Behl-Remijan, Eric D. DRAFT NOL MOTION WAIVER LETTER.	0.80	920.00	031	62708810
08/27/21	Goldring, Stuart J. CALL WITH E. REMIJAN RE: CHANGES TO DRAFT WAIVER LETTER (.3), AND REVIEW FOLLOW-UP EMAIL EXCHANGE RE: SAME (.1); REVIEW REVISED DRAFT LETTER (.3).	0.70	1,256.50	031	62725265
08/27/21	Behl-Remijan, Eric D. DRAFT AND REVISE NOL MOTION WAIVER LETTER.	1.10	1,265.00	031	62713860
08/30/21	Hoenig, Mark REVIEW STOCK TRANSFER WAIVER.	1.00	1,650.00	031	62730723
08/30/21	Behl-Remijan, Eric D. DRAFT AND REVISE NOL MOTION WAIVER LETTER.	1.60	1,840.00	031	62728560
08/30/21	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH W. GALLAGHER AND D. LITZ RE: TAX CLAIMS.	0.50	492.50	031	62830783
08/30/21	Litz, Dominic CALL WITH WITH GALLAGHER (M3) AND A. HWANG RE: TAX MEMO.	0.50	447.50	031	62731295
08/31/21	Hoenig, Mark REVIEW STOCK TRANSFER WAIVER.	1.00	1,650.00	031	62739840
08/31/21	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN, M. HOENIG AND OTHERS RE: DRAFT STOCK TRANSFER WAIVER LETTER (.8); REVIEW PAST SHAREHOLDER INFORMATION RELATING TO SECTION 382 ANALYSIS (.5).	1.30	2,333.50	031	62744662
08/31/21	Behl-Remijan, Eric D.	0.70	805.00	031	62737264

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CORRESPONDENCE WITH WEIL TEAM, DELOITTE, CLEARY AND THE CLIENT REGARDING NOL MOTION WAIVER LETTER.					
	SUBTOTAL TASK 031 - Tax Issues:	56.00	\$72,130.00		
08/03/21	Buschmann, Michael PROVIDE GUIDANCE RE ADEQUATE ASSURANCE ACCOUNT FUNDS.	0.40	358.00	034	62566532
08/04/21	Fail, Garrett CONFER WITH A. HWANG RE UTILITY DEPOSITS AND CLAIMS.	0.20	319.00	034	62600655
08/04/21	Buschmann, Michael DISCUSS UTILITY ADEQUATE ASSURANCE ACCOUNT WITH M3.	0.20	179.00	034	62645427
08/20/21	Fail, Garrett CONFER WITH A. HWANG RE UTILITY CLAIMS AND DEPOSITS. (1.0); CALL WITH A. HWANG WITH A. DETRICK AND WITH MURPHY. (.5).	1.50	2,392.50	034	62681137
08/20/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL UTILITIES ADMIN CLAIMS.	0.90	886.50	034	62831094
08/23/21	Fail, Garrett EMAILS WITH M3 AND ENGIE RE UTILITY ACCOUNTS (.3); CALL WITH A. HWANG RE SAME (.1).	0.40	638.00	034	62717765
08/26/21	Fail, Garrett CALLS WITH M3 TEAM AND A. HWANG RE UTILITY ISSUES.	0.90	1,435.50	034	62717678
	SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:	4.50	\$6,208.50		
	Total Fees Due	686.80	\$728,141.50		

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09/01/21	DiDonato, Philip REVIEW CORRESPONDENCE RE ELECTROLUX AND DRAFT RESPONSE.	0.80	716.00	001	62776312
09/01/21	Hwang, Angeline Joong-Hui REVIEW INFORMATION FOR SID HARVEY ADMIN CLAIM (.3); DISCUSS WITH A. DETRICK RE: SID HARVEY ADMIN CLAIM (.4); DISCUSS WITH G. FAIL RE: SID HARVEY CLAIM (.2).	0.90	886.50	001	62799024
09/02/21	Hwang, Angeline Joong-Hui REVIEW PREPA OBJECTION AND CASE LAW RE: 503(B)(9).	0.90	886.50	001	62798779
09/02/21	Pal, Himansu CONDUCT RESEARCH RE: 50369 CLAIMS.	0.80	208.00	001	62851938
09/03/21	Fail, Garrett CALL WITH M3 RE CLAIMS RECONCILIATION (.7); ANALYSIS RE SAME (.3); REVIEW AND REVISE DRAFT SETTLEMENT PROPOSALS FOR MULTIPLE CLAIMS SUBJECT TO OBJECTIONS (.5).	1.50	2,392.50	001	62768911
09/03/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	62775200
09/03/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M3 CALL WITH ADMIN TEAM (.7); REVIEW EMAILS RE: ADMIN CLAIMS FROM M3 (.1).	0.80	788.00	001	62767417
09/03/21	Litz, Dominic PREPARE SETTLEMENT EMAILS FOR 23RD OMNIBUS (.7); REVISE CLAIMS TRACKER AND PREPARE AGENDA FOR TEAM CALL (0.6); CALL WITH WEIL AND M3 RE: CLAIMS (.7).	2.00	1,790.00	001	62766703
09/03/21	Siddiqui, Furqaan M. PARTICIPATE IN ADMIN CONSENT PROGRAM CALL AND REVIEW MATERIALS RE SAME.	0.80	788.00	001	62960262
09/07/21	Fail, Garrett	1.00	1,595.00	001	62798560

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REVISE DRAFT KOOLATRON SETTLEMENT PROPOSAL.					
09/07/21	Litz, Dominic	3.50	3,132.50	001	62784718
	DRAFT REPLY TO 23RD OMNIBUS OBJECTION (2.8); PREPARE SETTLEMENT EMAILS (0.7).				
09/08/21	Fail, Garrett	0.50	797.50	001	62798768
	CALL WITH D. LITZ RE RESPONSES TO OMNIBUS OBJECTIONS (.3); EMAILS RE SAME (.2).				
09/08/21	Litz, Dominic	4.70	4,206.50	001	62784734
	CALL WITH G. FAIL RE: CLAIMANT INQUIRY (0.3); REVISE 23RD OMNIBUS REPLY (2.4); PREPARE MEMO ANALYZE MERITS OF COLONIAL PROPERTIES OBJECTION (2.3).				
09/09/21	Hwang, Angeline Joong-Hui	1.70	1,674.50	001	62799258
	DISCUSS WITH F. SIDDIQUI RE: M3 EXHIBIT (1.1); REVIEW M3 EXHIBIT AND PROVIDE COMMENTS TO F. SIDDIQUI (.4); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2).				
09/09/21	Litz, Dominic	3.40	3,043.00	001	62802817
	DRAFT SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 23RD OMNIBUS OBJECTION (.7); CALL WITH M3 RE: JOHNSON CONTROLS (0.2); PREPARE UPDATES FOR CLAIMS PROCESS (0.2); PREPARE MEMO ON COLONIAL PROPERTIES CLAIMS (2.3).				
09/09/21	Siddiqui, Furqaan M.	3.30	3,250.50	001	62960220
	REVIEW AND REVISE OMNIBUS EXHIBIT AND CALL WITH A. HWANG RE SAME (2.8); CALL WITH M3 RE REGAL HOME SETTLEMENT AND DOCUMENTATION IN CONNECTION WITH SAME (.5).				
09/10/21	Fail, Garrett	1.00	1,595.00	001	62798677
	PREPARE FOR (.5) AND CALL WITH M3 TEAM RE RECONCILIATION (.5).				
09/10/21	DiDonato, Philip	0.50	447.50	001	62792530
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.				
09/10/21	Hwang, Angeline Joong-Hui	0.50	492.50	001	62799601

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REVIEW AND RESPOND TO EMAILS FROM M3 AND D. LITZ RE: ADMIN CLAIMS.					
09/10/21	Litz, Dominic	2.60	2,327.00	001	62802795
PREPARE FOR CLAIMS CALL WITH WEIL AND M3 (0.4); CALL WITH WEIL AND M3 RE: CLAIMS (0.4); PREPARE NOTICE OF ADJOURNMENT FOR CLAIMS (0.1); PREPARE AND FILE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 23RD OMNIBUS OBJECTION (0.3); PREPARE LEGAL MEMO ANALYZE COLONIAL PROPERTIES (1.4).					
09/13/21	Fail, Garrett	1.20	1,914.00	001	62844000
ANALYSIS RE VARIOUS CLAIMS AND OBJECTIONS THERETO (1.0); CALL WITH GT LAW RE OPT OUT CREDITOR/MOTION (.2).					
09/13/21	Hwang, Angeline Joong-Hui	0.40	394.00	001	62845967
REVIEW AND RESPOND TO EMAILS FROM M3 RE: UTILITIES ADMIN CLAIMS (.1); REVIEW AND RESPOND TO EMAILS FROM COUNSEL TO SANTA ROSA RE: CLAIMS OBJECTION (.3).					
09/13/21	Litz, Dominic	0.30	268.50	001	62826760
CALL WITH F. SIDDIQUI RE: REGAL HOMES.					
09/13/21	Siddiqui, Furqaan M.	3.50	3,447.50	001	62960101
REVIEW CLAIMS LISTED IN OMNIBUS EXHIBIT AND CIRCULATE CHANGES TO M3.					
09/14/21	Hwang, Angeline Joong-Hui	0.10	98.50	001	62845947
REVIEW AND RESPOND TO EMAILS FROM F. SIDDIQUI RE: OMNIBUS OBJECTION EXHIBIT.					
09/14/21	Siddiqui, Furqaan M.	2.00	1,970.00	001	62960132
COORDINATE WITH M3 ON REGAL HOME AND PROVIDE ANALYSIS TO G. FAIL FOR REVIEW (1.0); CONFER WITH A. HWANG ON NEW ADDITIONS TO OMNIBUS EXHIBIT AND REVIEW SAME (1.0).					
09/16/21	Fail, Garrett	1.10	1,754.50	001	62844023
CONFER WITH F. SIDDIQUI RE DRAFT OMNIBUS OBJECTION.					

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09/16/21	Fail, Garrett EMAILS WITH KOOLATRON AND M3 RE SAME (.2); CALL WITH KOOLATRON (.2).	0.40	638.00	001	62844038
09/16/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS (0.6); REVISE DRAFT OMNIBUS REPLY IN SUPPORT OF 23RD OMNIBUS OBJECTION (1.6).	2.20	1,969.00	001	62835845
09/16/21	Siddiqui, Furqaan M. CALL WITH G. FAIL RE OMNIBUS OBJECTION (DISALLOW/RECLASS/REDUCE/AMENDED AND SUPERSEDED) EXHIBIT AND REVIEW SAME (1.0); REVISE EXHIBIT ACCORDINGLY (1.0).	2.00	1,970.00	001	62959964
09/16/21	Pal, Himansu COORDINATE ENTRY OF SUPPLEMENTAL ORDER RE TWENTY-THIRD OMNIBUS OBJECTION WITH CHAMBERS.	0.60	156.00	001	62873584
09/17/21	Fail, Garrett ADDRESS ISSUES RE: OBJECTIONS PENDING AND INQUIRIES FROM CLAIMANTS, INCLUDING CALLS WITH D. LITZ AND F. SIDDIQUI. (1.2) CALL WITH WEIL AND M3 TEAMS RE SAME. (1).	2.20	3,509.00	001	62844034
09/17/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (.6).	1.60	1,432.00	001	62836262
09/17/21	Litz, Dominic ANALYZE MERITS OF ANGLO AMERICAN'S CLAIM AND PREPARE SETTLEMENT (1.5); CALL WITH M3 AND WEIL RE: CLAIMS (.8).	2.30	2,058.50	001	62835833
09/20/21	Siddiqui, Furqaan M. DRAFT 35TH OMNIBUS OBJECTION TO DISALLOW/REDUCE/RECLASSIFY/AMENDED & SUPERSEDED CLAIMS AND SEND TO G. FAIL FOR REVIEW.	3.20	3,152.00	001	62959952
09/21/21	Fail, Garrett	3.00	4,785.00	001	63146387

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PREPARE RESPONSE TO ADMIN CREDITORS (3.0).					
09/22/21	Pal, Himansu	1.10	286.00	001	62931940
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 9834].					
09/24/21	Fail, Garrett	0.60	957.00	001	62887239
CALL WITH M3 AND WEIL RESTRUCTURING CLAIMS TEAMS RE PENDING AND FUTURE OBJECTIONS.					
09/24/21	DiDonato, Philip	1.00	895.00	001	62888755
CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.					
09/24/21	Hwang, Angeline Joong-Hui	0.10	98.50	001	62942260
REVIEW EMAILS RE: ADMIN CLAIMS.					
09/24/21	Hwang, Angeline Joong-Hui	0.60	591.00	001	62942390
PARTICIPATE ON M3 CALL RE: CONSENT PROGRAM.					
09/24/21	Litz, Dominic	0.50	447.50	001	62950321
CALL WITH WEIL AND M3 RE: CLAIMS (PARTIAL).					
09/24/21	Siddiqui, Furqaan M.	0.90	886.50	001	62953634
ATTEND CALL WITH M3 RE: CLAIMS CONSENT PROGRAM.					
09/27/21	Hwang, Angeline Joong-Hui	3.30	3,250.50	001	62942234
REVIEW PREPA PLEADINGS AND CASE LAW RE: ELECTRICITY AND 503(B)(9).					
09/28/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	62942281
REVIEW PREPA MATERIALS.					
09/28/21	Peene, Travis J.	0.40	110.00	001	62938288

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CONDUCT RESEARCH RE: PR BANKR. CASE NO. 15-02264 PREPA MOTION FOR ADMINISTRATIVE EXPENSES AND RELATED PLEADINGS FOR A. HWANG.					
09/28/21	Pal, Himansu	0.40	104.00	001	62932796
	COORDINATE ENTRY OF PROPOSED ORDER GRANTING DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM WITH CHAMBERS.				
09/29/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	62942224
	REVIEW PREPA MATERIALS.				
09/29/21	Pal, Himansu	1.50	390.00	001	62932765
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9860].				
09/30/21	DiDonato, Philip	0.50	447.50	001	62961537
	CALL WITH P.MORRIS AT M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.5);.				
09/30/21	Siddiqui, Furqaan M.	0.80	788.00	001	62952933
	ATTEND OMNIBUS EXHIBIT CALL WITH M3 RE: CLAIMS RECONCILIATION.				
09/30/21	Pal, Himansu	1.70	442.00	001	62932804
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION FOR ATTORNEY REVIEW.				
SUBTOTAL TASK 001 - Administrative Expense		72.10	\$71,516.00		
Claims:					
08/17/21	Guthrie, Hayden	0.90	1,035.00	003	62655029
	REVIEW TRANSFORM'S APPELLATE BRIEF RE: FOREIGN SUBSIDIARY CASH.				
09/01/21	Friedmann, Jared R.	1.50	1,942.50	003	62754728

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REVIEW TRANSFORM APPELLATE BRIEF TO PREPARE RESPONSE TO SAME (1.0); REVIEW DRAFT APPELLATE BRIEF IN CONNECTION WITH TRANSFORM APPEAL OF FOREIGN SUBSIDIARY CASH RULING (0.5).					
09/01/21	Friedmann, Jared R.	0.30	388.50	003	63115963
REVIEW AND REVISE DRAFT EMAIL FROM M3 TO ORACLE RE: ADMINISTRATIVE EXPENSE CLAIM.					
09/01/21	Aquila, Elaina	0.20	154.00	003	62759070
CORRESPOND WITH J.B. CROZIER RE: APPEAL BRIEF.					
09/01/21	Crozier, Jennifer Melien Brooks	7.30	8,030.00	003	62752356
FINISH PREPARE DRAFT APPELLATE BRIEF IN RESPONSE TO TRANSFORM'S BRIEF APPEALING COURT ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (4.5); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ARGUMENTS ASSERTED IN BRIEFS (2.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BRIEF (.3).					
09/02/21	Friedmann, Jared R.	3.30	4,273.50	003	62759971
REVIEW AND REVISE DRAFT BRIEF IN CONNECTION WITH TRANSFORM'S APPEAL OF ORDER ON FOREIGN SUBSIDIARY CASH (3.2); EMAILS WITH TEAM RE: NEXT STEPS (0.1).					
09/02/21	DiDonato, Philip	0.30	268.50	003	62775305
REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO SALE.					
09/02/21	Aquila, Elaina	1.60	1,232.00	003	62758988
CONDUCT RESEARCH AND OTHER DRAFT TASKS RELATED TO REVISE THE APPEAL BRIEF.					
09/02/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	003	62775073
TELECONFERENCE WITH J. FRIEDMANN AND E. AQUILA CONCERNING COMMENTS ON DRAFT APPELLATE BRIEF (.6); PREPARE DRAFT PRELIMINARY STATEMENT FOR APPELLATE BRIEF (.5); TELECONFERENCE WITH E. AQUILA CONCERNING IMPLEMENTING COMMENTS AND SUGGESTED CHANGES (.2).					
09/02/21	Siddiqui, Furqaan M.	2.30	2,265.50	003	62960258

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REVIEW CALDER SETTLEMENT AGREEMENT AND SEND PROPOSED MARKUP/CHANGES TO J. MARCUS.					
09/03/21	Friedmann, Jared R.	2.40	3,108.00	003	62783754
FURTHER REVIEW DRAFT APPELLATE BRIEF AND COMMENTS TO SAME TO PREPARE FOR TEAM CALL RE: SAME (0.4); CALL WITH J.CROZIER AND A.AQUILA RE: COMMENTS TO DRAFT APPELLATE BRIEF AND NEXT STEPS (1.2); REVIEW CASES CITED IN DRAFT APPELLATE BRIEF RE: CONTEXT AND PAROL EVIDENCE IN INTERPRETING APA (0.8).					
09/03/21	Friedmann, Jared R.	0.20	259.00	003	63115965
REVIEW DRAFT EMAIL FROM M3 TO COUNSEL FOR ORACLE FOLLOWING UP ON INFORMATION RE: ADMINISTRATIVE CLAIMS AND EMAIL RE: SAME.					
09/03/21	Guthrie, Hayden	0.50	575.00	003	62759480
REVIEW INDIA VALUATION REQUIREMENTS; CORRESPOND WITH CLEARY RE: SAME.					
09/03/21	Aquila, Elaina	3.20	2,464.00	003	62760319
CORRESPOND WITH J. B. CROZIER IN ADVANCE OF CALL WITH J. FRIEDMANN (.1); CALL WITH J. B. CROZIER AND J. FRIEDMANN (1.2); CIRCULATE DELAWARE CASE LAW ON PAROL EVIDENCE RULE AND CONTEXT TO J. FRIEDMANN (.5); INCORPORATE EDITS INTO THE BRIEF (1.4).					
09/03/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	62775059
PREPARE DRAFT PRELIMINARY STATEMENT FOR APPELLATE BRIEF (1.2); REVISE BACKGROUND SECTION OF APPELLATE BRIEF (.8).					
09/03/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	63116184
REVIEW DRAFT EMAIL CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
09/03/21	Pal, Himansu	0.70	182.00	003	62851881
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT [ECF NO. 9793].					
09/06/21	Aquila, Elaina	2.80	2,156.00	003	62764558

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REVISE APPEAL BRIEF.					
09/07/21	Aquila, Elaina	4.80	3,696.00	003	62778568
REVISE APPEAL BRIEF AND CORRESPOND WITH J.B. CROZIER RE: THE SAME (4.2). CALL AND CORRESPOND WITH J. B. CROZIER RE: SAME (.6).					
09/07/21	Crozier, Jennifer Melien Brooks	8.00	8,800.00	003	62783359
PREPARE PRELIMINARY STATEMENT FOR APPELLATE BRIEF, SUPPLEMENT BACKGROUND SECTION OF APPELLATE BRIEF, AND REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BODY OF APPELLATE BRIEF.					
09/08/21	Aquila, Elaina	4.80	3,696.00	003	62780371
CONDUCT RESEARCH FOR APPEAL BRIEF (1.6); REVISE APPEAL BRIEF (3.2).					
09/08/21	Crozier, Jennifer Melien Brooks	7.90	8,690.00	003	62783517
PREPARE PRELIMINARY STATEMENT FOR APPELLATE BRIEF, SUPPLEMENT BACKGROUND SECTION OF APPELLATE BRIEF, AND REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BODY OF APPELLATE BRIEF.					
09/09/21	Friedmann, Jared R.	0.20	259.00	003	63117237
REVIEW DRAFT EMAIL TO CLEARY RE: ORACLE ADMINISTRATIVE CLAIM DISPUTE (0.1); EMAILS WITH TEAM RE: SAME (0.1).					
09/09/21	Crozier, Jennifer Melien Brooks	3.30	3,630.00	003	62787282
CONTINUED REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF.					
09/09/21	Stauble, Christopher A.	0.80	368.00	003	62877053
ASSIST E. AQUILA WITH PREPARATION OF APPEAL BRIEF RE: DEBTORS' THIRD MOTION TO ENFORCE THE APA.					
09/10/21	Marcus, Jacqueline	0.70	1,085.00	003	62793040

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CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: APPELLATE BRIEF AND ORACLE RECEIVABLE (.7).					
09/10/21	Friedmann, Jared R.	1.10	1,424.50	003	62803389
CALL WITH J.MARCUS, J.CROZIER, AND E.AQUILA RE: DISPUTE WITH ORACLE RE: ADMINISTRATIVE CLAIMS, AMENDING APPELLATE RECORD IN CONNECTION WITH TRANSFORM APPEAL, AND COMMENTS TO DRAFT APPELLATE BRIEF.					
09/10/21	Friedmann, Jared R.	0.50	647.50	003	63117369
FURTHER REVIEW DRAFT APPELLATE BRIEF TO PREPARE FOR TEAM CALL.					
09/10/21	Aquila, Elaina	4.40	3,388.00	003	62802661
CALL WITH J. FRIEDMANN, J.B. CROZIER, AND J. MARCUS RE: SUPPLEMENTING THE APPEAL RECORD, THE APPEAL BRIEF, AND ORACLE DISPUTE (1.2). CALL WITH J.B. CROZIER RE: SUPPLEMENTING THE APPEAL APPENDIX AND RESEARCH FOR APPEAL BRIEF (.1). DRAFT STIPULATION RE: FILING THE CONFORMED APA ON THE BANKRUPTCY COURT DOCKET TO SUBSEQUENTLY SUPPLEMENT THE APPEAL RECORD AND CORRESPOND WITH NYMAO AND C. STAUBLE RE: THE SAME (2.1). RESEARCH ACQUIESCENCE POINT FOR APPEAL BRIEF (1.0).					
09/10/21	Crozier, Jennifer Melien Brooks	5.90	6,490.00	003	62797043
TELECONFERENCE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (AND TRANSFORM OBLIGATION TO INDEMNIFY DEBTORS IN CONNECTION WITH CLAIM), SUPPLEMENTING APPELLATE RECORD WITH CONFORMED APA AND STIPULATION GRANTING MOTION FOR STAY, AND COMMENTS ON AND SUGGESTED CHANGES TO APPELLATE BRIEF (THIRD MOTION TO ENFORCE) (1.0); CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO BRIEF (3.7); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING ACQUIESCENCE ARGUMENT (.8); TELECONFERENCE WITH A. WEAVER (CLEARY) CONCERNING SUPPLEMENTING APPELLATE RECORD AND RELATED CORRESPONDENCE (.4).					
09/11/21	Friedmann, Jared R.	0.40	518.00	003	62803471
REVIEW HEARING TRANSCRIPT AND EMAILS WITH J .CROZIER RE: ARGUMENTS IN CONNECTION WITH TRANSFORM APPEAL.					
09/12/21	Friedmann, Jared R.	0.20	259.00	003	62803362

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FURTHER EMAILS WITH J.CROZIER RE: ARGUMENTS IN CONNECTION WITH TRANSFORM APPEAL.					
09/12/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62797019
REVIEW AND ANALYZE CORRESPONDENCE CONCERNING ARGUMENT (.2); PREPARE BRIEF EMAIL MEMORANDUM RESPONDING TO CORRESPONDENCE AND ANALYZE ARGUMENT, INCLUDING BRIEF REVIEW OF APRIL 27, 2021 HEARING TRANSCRIPT (.5).					
09/13/21	Marcus, Jacqueline	0.80	1,240.00	003	62806414
REVIEW APPELLATE BRIEF RE: FOREIGN CASH.					
09/13/21	Aquila, Elaina	2.00	1,540.00	003	62817335
REVISE APPEAL BRIEF (1.4). CORRESPOND WITH MAO AND J.B. CROZIER RE: SUPPLEMENTING THE APPENDIX (.6).					
09/13/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	62807687
REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLANT'S BRIEF (1.2); REVIEW, REVISE AND PROVIDE COMMENTS ON DRAFT PLEADINGS SUPPLEMENTING BANKRUPTCY RECORD AND RECORD ON APPEAL (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
09/14/21	Marcus, Jacqueline	0.30	465.00	003	62818780
E-MAILS RE: TRANSFORM STIPULATION FOR ADDITIONAL DOCUMENTS IN APPELLATE RECORD (.1); CONTINUE TO REVIEW APPELLATE BRIEF (.2).					
09/14/21	Aquila, Elaina	1.30	1,001.00	003	62817733
REVIEW CONFORMED VERSION OF THE APA AND CORRESPOND WITH J.B. CROZIER AND J. FRIEDMANN RE: THE SAME.					
09/14/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62818896
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION TO SUPPLEMENT RECORD ON APPEAL (.2); REVIEW AND PROVIDE COMMENTS ON DRAFT STIPULATION AND ORDER SUPPLEMENTING RECORD ON APPEAL (.5).					

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09/15/21	Marcus, Jacqueline	2.30	3,565.00	003	62819764
	COMPLET REVIEW OF BRIEF RE: TRANSFORM APPEAL (.1); WORK ON TRANSFORM BRIEF (.2).				
09/15/21	Friedmann, Jared R.	0.20	259.00	003	62820148
	EMAILS RE: RECEIPT OF ALTAQUIP SETTLEMENT PAYMENT AND NEXT STEPS (0.1); REVIEW DRAFT LETTER TO TRANSFORM RE: SAME (0.1).				
09/15/21	Friedmann, Jared R.	2.50	3,237.50	003	62820166
	REVIEW AND REVISE DRAFT APPELLATE BRIEF (1.8); CALLS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW J.MARCUS EDITS/COMMENTS TO APPELLATE BRIEF (0.5).				
09/15/21	Aquila, Elaina	4.00	3,080.00	003	62823469
	DRAFT AND REVISE CONSENT MOTIONS AND SUPPLEMENTAL COUNTER-DESIGNATION (2.8); REVISE APPEAL BRIEF (1.2).				
09/15/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	62827944
	CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF (2.1); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT MOTION PAPERS TO SUPPLEMENT RECORD ON APPEAL (1.0).				
09/15/21	Morris, Sharron	1.10	445.50	003	62836666
	EMAILS WITH TEAM RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.3); UPDATE NOTEBOOKS FOR MOCK HEARING (.8);.				
09/16/21	Aquila, Elaina	1.60	1,232.00	003	62827999
	REVISE FILINGS RELATED TO SUPPLEMENTING THE APPENDIX (.3); REVISE APPEAL BRIEF (1.3).				
09/16/21	Crozier, Jennifer Melien Brooks	6.70	7,370.00	003	62827935
	CONTINUE TO REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLATE BRIEF.				
09/17/21	Marcus, Jacqueline	1.40	2,170.00	003	62836017

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REVIEW CHANGES TO TRANSFORM BRIEF (.6); REVIEW LETTER RE: TRANSFORM PROCEEDS OF ALTAQUIP LITIGATION (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR RE: SAME (.5); REVIEW SUPPLEMENT TO RECORD ON APPEAL (.2).					
09/17/21	Friedmann, Jared R.	4.60	5,957.00	003	62836469
REVIEW AND REVISE DRAFT APPELLATE BRIEF OPPOSING APPEAL BY TRANSFORM RE: FOREIGN SUBSIDIARY CASH DISPUTE (3.4); CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: SAME AND NEXT STEPS (0.6); REVIEW AND REVISE DOCUMENTS TO SUPPLEMENT THE RECORD ON APPEAL, INCLUDING CONSENT MOTION (0.2); EMAILS TO TEAM RE: SAME (0.1); REVIEW AND REVISE DRAFT LETTER TO TRANSFORM RE: ALTAQUIP SETTLEMENT (0.1); EMAILS WITH M3 AND TEAM RE: SAME (0.2).					
09/17/21	Aquila, Elaina	1.00	770.00	003	62845004
CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS RE: APPEAL BRIEF (.5). CALL WITH J. CROZIER RE: NEXT STEPS (.1). CORRESPOND WITH E. REMIJAN RE: CORPORATE DISCLOSURE STATEMENT (.2). REVISE DOCUMENTS FOR SUPPLEMENTING THE APPENDIX AND RELATED CORRESPONDENCE (.2).					
09/17/21	Crozier, Jennifer Melien Brooks	2.40	2,640.00	003	62843302
REVIEW INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE TO TRANSFORM'S APPELLATE BRIEF (1.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CONSENT MOTION TO SUPPLEMENTAL RECORD ON APPEAL (AND SUPPORTING DOCUMENTS) (.6); TELECONFERENCE CONCERNING RESPONSE TO TRANSFORM'S APPELLATE BRIEF (.5); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
09/17/21	Pal, Himansu	1.20	312.00	003	62873582
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE (CHEBOYGAN, MICHIGAN) [ECF NO. 9817].					
09/18/21	Friedmann, Jared R.	1.70	2,201.50	003	62836468
FURTHER REVIEW AND REVISE DRAFT APPELLATE BRIEF RESPONDING TO TRANSFORM APPEAL OF FOREIGN SUBSIDIARY CASE DISPUTE (1.6); EMAILS WITH TEAM RE: SAME (0.1).					
09/18/21	Aquila, Elaina	0.40	308.00	003	62844847
REVISE DOCUMENTS RELATED TO SUPPLEMENTING THE APPENDIX (.4).					

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09/19/21	Marcus, Jacqueline REVIEW NEW DRAFT OF APPELLATE BRIEF RE: FOREIGN CASH (1.3).	1.30	2,015.00	003	62839859
09/19/21	Friedmann, Jared R. REVIEW J.MARCUS EDITS TO DRAFT APPELLATE BRIEF (0.4); EMAILS TO TEAM RE: SAME AND NEXT STEPS (0.1).	0.50	647.50	003	62841567
09/20/21	Marcus, Jacqueline REVIEW CONSENT MOTION RE: SUPPLEMENTAL APPENDIX FOR TRANSFORM APPEAL (.1); REVIEW CHANGES AND TELEPHONE CALL WITH E. AQUILAR RE: SAME (.1); REVIEW FINAL VERSION (.1).	0.30	465.00	003	62865367
09/20/21	Friedmann, Jared R. REVIEW MOTIONS TO SUPPLEMENT RECORD ON APPEAL IN CONNECTION WITH FOREIGN SUBSIDIARY CASH DISPUTE (0.2); EMAILS WITH TEAM RE: COMMENTS TO SAME (0.1); REVIEW FURTHER REVISIONS TO DRAFT APPELLATE BRIEF (0.3).	0.60	777.00	003	62852202
09/20/21	Aquila, Elaina REVISE CONSENT MOTIONS TO SUPPLEMENT THE RECORD (.6). CORRESPOND WITH C. STAUBLE, J. MARCUS, AND J.B. CROZIER RE: FILING THE CONSENT MOTION IN THE BANKRUPTCY COURT (2.8).	3.40	2,618.00	003	62859047
09/20/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO APPELLATE BRIEF AND CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL (1.1); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.4).	1.50	1,650.00	003	62853333
09/20/21	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF FILING OF PROPOSED ORDER AND CONSENT MOTION FOR LEAVE TO SUPPLEMENT THE RECORD ON APPEAL (1.4); COORDINATE ENTRY OF PROPOSED ORDER WITH CHAMBERS RE: SAME (.2).	1.60	736.00	003	62949762
09/20/21	Pal, Himansu	0.60	156.00	003	62931969

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ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' RESERVATION OF RIGHTS AND STATEMENT RE: DIANA ARNEY'S RESPONSE TO MOTION TO ENFORCE SALE ORDER [ECF NO. 9819].					
09/21/21	Aquila, Elaina	3.20	2,464.00	003	62859145
COMPILE MATERIALS FOR J. FRIEDMANN FOR APPEAL OF THE THIRD MOTION TO ENFORCE AND EMAILS REGARDING SAME.					
09/21/21	Peene, Travis J.	2.40	660.00	003	62894602
ASSIST WITH PREPARATION OF MATERIALS RE: CASES CITED IN APPELLEE BRIEF RE: TRANSFORM'S THIRD MOTION TO ENFORCE APPEAL FOR J. FRIEDMANN.					
09/22/21	Aquila, Elaina	2.40	1,848.00	003	62896903
COMPILE MATERIALS FOR J. FRIEDMANN FOR APPEAL OF THE THIRD MOTION TO ENFORCE.					
09/22/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	62878622
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APPELLATE BRIEF AND CONSENT MOTIONS TO SUPPLEMENT RECORD ON APPEAL (.2); TELECONFERENCE CONCERNING CONSENT MOTIONS TO SUPPLEMENT RECORD ON APPEAL (.2); REVIEW AND PROVIDE COMMENTS ON CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL (.5).					
09/22/21	Stauble, Christopher A.	1.60	736.00	003	62957889
ASSIST WITH PREPARATION OF HEARING MATERIALS RE: APPELLEE BRIEF RE: TRANSFORM'S THIRD MOTION TO ENFORCE APPEAL (.5); PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER AND CONSENT MOTION FOR LEAVE TO SUPPLEMENT THE RECORD ON APPEAL [ECF NO. 9821] (1.1).					
09/23/21	Marcus, Jacqueline	0.20	310.00	003	62877626
REVIEW FINAL CHANGES TO TRANSFORM APPELLATE BRIEF AND E-MAILS RE: SAME (.2).					
09/23/21	Friedmann, Jared R.	0.20	259.00	003	62879512
REVIEW MOTIONS AND ORDERS TO SUPPLEMENT THE APPELLATE RECORD.					
09/23/21	Aquila, Elaina	3.70	2,849.00	003	62896972

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REVISE AND FILE CONSENT MOTION TO SUPPLEMENT THE APPENDIX IN DISTRICT COURT AND RELATED CORRESPOND WITH MAO AND J.B. CROZIER.					
09/23/21	Crozier, Jennifer Melien Brooks	0.10	110.00	003	62878635
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CONSENT MOTION TO SUPPLEMENT RECORD ON APPEAL.				
09/23/21	Jones, Allen	2.90	1,218.00	003	62880244
	ASSIST WITH PREPARATION OF BRIEF OF APPELLEES, INCLUDING RESEARCH, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS.				
09/24/21	Friedmann, Jared R.	2.50	3,237.50	003	62897017
	FURTHER REVIEW AND REVISE APPELLATE BRIEF IN RESPONSE TO TRANSFORM'S APPEAL OF BANKRUPTCY COURT RULING ON FOREIGN SUBSIDIARY CASH (2.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW DRAFT EMAIL TO M3 RE: ORACLE CLAIM DISPUTE (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).				
09/24/21	Aquila, Elaina	0.70	539.00	003	62897098
	CALL WITH J. CROZIER RE: FILING PLAN (.2). CORRESPOND WITH J. FRIEDMANN AND J. MARCUS RE: DOCUMENTS FILED TO SUPPLEMENTAL THE APPENDIX (.2). CORRESPOND WITH C. STAUBLE AND T. PEENE (.3).				
09/24/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	003	62902252
	TELECONFERENCE TO FINALIZE STRATEGY FOR AND APPROACH TO FINALIZING AND FILING RESPONSE TO TRANSFORM APPELLATE BRIEF (.3); TELECONFERENCE WITH V. PEO (ORACLE COUNSEL) CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND PORTION OWED BY TRANSFORM (.5); DRAFT EMAIL MEMORANDUM SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH V. PEO (.3); TELECONFERENCE WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO NOTIFYING TRANSFORM OF ITS INDEMNIFICATION OBLIGATIONS WITH RESPECT TO ORACLE'S ADMINISTRATIVE-EXPENSE CLAIM (.2).				
09/24/21	Jones, Allen	6.30	2,646.00	003	62893533

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REVIEW AND PREPARE REVISED DRAFT OF BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS; COMMUNICATIONS WITH ATTORNEYS RE: SAME.					
09/25/21	Friedmann, Jared R.	0.80	1,036.00	003	62897159
REVIEW CASES CITED IN APPELLATE BRIEF OPPOSING TRANSFORM'S APPEAL RE: FOREIGN SUBSIDIARY CASH.					
09/25/21	Aquila, Elaina	0.60	462.00	003	62897042
REVISE APPEAL BRIEF.					
09/25/21	Jones, Allen	9.70	4,074.00	003	62893510
REVIEW AND PREPARE BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS. PROOFREAD AND REVISED DRAFT OF SAME.					
09/26/21	Aquila, Elaina	1.20	924.00	003	62897090
REVISE APPEAL BRIEF.					
09/26/21	Jones, Allen	2.90	1,218.00	003	62905477
REVIEW CORRESPONDENCE FROM ATTORNEYS RE: ADDITIONAL REVIEW OF BRIEF (1.0); REVIEW AND PREPARE OF FURTHER REVISED DRAFT OF BRIEF OF APPELLEES, INCLUDING RESEARCH, REVIEW, CITE CHECK AND BLUE BOOK OF LEGAL AND RECORD CITATIONS (1.4); PREPARE TABLES RE: SAME (.5).					
09/27/21	Friedmann, Jared R.	0.90	1,165.50	003	62903560
REVIEW DRAFT EMAIL TO CLEARY RE: ORACLE ALLOWED CLAIM DISPUTE (0.1); EMAIL J.CROZIER RE: SAME (0.1); REVIEW REVISED DRAFT EMAIL TO CLEARY AND EMAIL TO J.CROZIER RE: SAME (0.1); REVIEW E.AQUILA RESPONSE TO PROPOSED COMMENTS/EDITS TO DRAFT APPELLATE BRIEF AND REVIEW REDLINE OF REVISIONS TO SAME (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: TIMING OF FILING APPELLATE BRIEF (0.1).					
09/27/21	Guthrie, Hayden	0.50	575.00	003	62897038
REVIEW INDIA POST-CLOSING ISSUES (0.5).					

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09/27/21	Aquila, Elaina REVISE APPEAL BRIEF AND RELATED CORRESPOND WITH J. MARCUS, J. B. CROZIER, J. FRIEDMANN, AND ALLEN JONES.	3.40	2,618.00	003	62897083
09/27/21	Crozier, Jennifer Melien Brooks REVIEW, REFINE, AND FINALIZE APPELLATE BRIEF IN PREPARATION FOR FILING (1.2); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.40	1,540.00	003	62902306
09/27/21	Choi, Erin Marie REVIEW APA AND REAL ESTATE CLAIM PROPOSED STIPULATION LANGUAGE FROM TRANSFORM.	1.50	1,650.00	003	62903229
09/27/21	Jones, Allen REVIEW CORRESPONDENCE FROM ATTORNEYS RE: ADDITIONAL REVIEW OF BRIEF (1.0); REVIEW AND PREPARE OF FURTHER REVISED DRAFT OF BRIEF OF APPELLEES (1.4); FURTHER REVISIONS TO AND UPDATE SAME (.2).	2.60	1,092.00	003	62905486
09/28/21	Friedmann, Jared R. REVIEW COURT ORDERS RE: SUPPLEMENTING RECORD ON APPEAL (0.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW AS-FILED APPELLATE BRIEF (0.2).	0.40	518.00	003	62915668
09/28/21	Aquila, Elaina FILE APPEAL BRIEF AND RELATED CORRESPONDENCE AND EDITS.	1.60	1,232.00	003	62905327
09/28/21	Crozier, Jennifer Melien Brooks REVIEW, REFINE, AND FINALIZE APPELLATE BRIEF (.8); COORDINATE FILING OF BRIEF AND RELATED CORRESPONDENCE (.4).	1.20	1,320.00	003	62919262
09/28/21	Jones, Allen REVIEW AND ASSIST WITH FINALIZATION OF BRIEF OF APPELLEES; COMMUNICATIONS WITH ATTORNEYS RE: SAME.	1.00	420.00	003	62921221
09/29/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	62931174

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PREPARE DRAFT EMAIL TO H. BERGMAN, OUTSIDE COUNSEL LITIGATION VORNADO CLAIM.					
09/29/21	Choi, Erin Marie	0.10	110.00	003	62927597
CORRESPONDENCE RE: PROPOSED STIPULATION LANGUAGE FROM TRANSFORM.					
09/30/21	Guthrie, Hayden	0.50	575.00	003	62931869
COORDINATE INDIA TAX RETURNS PROCESS.					
09/30/21	Pal, Himansu	0.50	130.00	003	62932759
ASSIST WITH PREPARATION OF REVISED NOTICE OF DE MINIMIS ASSET SALE (CHEBOYGAN, MI) FOR ATTORNEY REVIEW.					
SUBTOTAL TASK 003 - Asset Disposition/363		185.60	\$169,758.50		
Asset /De Minimis Asset/Liquidation Sales:					
09/01/21	DiDonato, Philip	0.90	805.50	004	62776280
CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW TRANSFORM DRAFT ARGONAUT STIPULATION (0.6).					
09/02/21	DiDonato, Philip	2.50	2,237.50	004	62775252
CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW ARGONAUT STIPULATION AND COMMENT ON SAME (1.6); DRAFT AND REVISE JORDAN BROWN STAY STIPULAITON (0.6).					
09/03/21	DiDonato, Philip	0.30	268.50	004	62775217
CORRESPOND WITH AUTO STAY MOVANTS.					
09/07/21	DiDonato, Philip	0.70	626.50	004	62775196
UPDATE AUTO STAY TRACKER (0.3); CORRESPONDENCE RE INSURANCE AND STAY INQUIRIES (0.4).					
09/08/21	Pal, Himansu	0.60	156.00	004	62852061

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COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 9783] AND SUBMIT TO CHAMBERS FOR APPROVAL.					
09/09/21	DiDonato, Philip	1.00	895.00	004	62792441
	CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT STIPULATION RE J. BROWNE CLAIM (0.4); UPDATE STAY TRACKER (0.2).				
09/10/21	DiDonato, Philip	0.80	716.00	004	62792510
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT STATUS REPORT FOR LAKEWATER K PERRY LLC MATTER (0.5).				
09/13/21	DiDonato, Philip	0.80	716.00	004	62836331
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT JORDAN BROWN STIPULATION (0.5).				
09/14/21	DiDonato, Philip	1.60	1,432.00	004	62836275
	UPDATE AUTO STAY TRACKER (0.6); REVIEW CORRESPONDENCE RE ARNEY CLAIM AND DRAFT REPLY RE THE SAME (1.0).				
09/15/21	DiDonato, Philip	0.60	537.00	004	62836241
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); CALL WITH J. MARCUS RE ARNEY CLAIM (0.3).				
09/16/21	DiDonato, Philip	1.80	1,611.00	004	62836253
	CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT REPLY RE ARNEY MOTION TO ENFORCE (1.5).				
09/16/21	Pal, Himansu	1.10	286.00	004	62873572
	ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE JORDAN BROWN, CASE ASSOCIATES LIMITED PARTNERSHIP LIFT STAY STIPULATION FOR ATTORNEY REVIEW.				
09/17/21	DiDonato, Philip	0.60	537.00	004	62836250
	CORRESPOND WITH AUTO STAY MOVANTS (0.2); DRAFT CORRESPONDENCE RE ARNEY CLAIM AND APPLICABLE INSURANCE (0.4).				

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09/20/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); CALL WITH COUNSEL TO ARNEY RE LETTER CORRESPONDENCE AND INSURANCE ISSUES (0.5); CORRESPONDENCE RE AUTOMTAIC STAY INQUIRIES (0.3).	1.20	1,074.00	004	62894353
09/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (JORDAN BROWN, CASEY ASSOCIATES LIMITED PARTNERSHIP) [ECF NO. 9822] FOR ATTORNEY REVIEW.	1.20	312.00	004	62931970
09/22/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); DRAFT STATUS REPORT FOR STATE COURT ACTION LAKEWATER K PERRY LLC V KMART (0.5).	0.80	716.00	004	62892778
09/23/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	358.00	004	62887271
09/27/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.3); REVIEW SALE ORDER AND RELATED DOCUMENTS IN CONNECTION WITH ARNEY DUE PROCESS ISSUE (2.2).	2.50	2,237.50	004	62901461
09/28/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT ASPERA STAY STIPULATION AND ATTENTION TO CORRESPONDENCE RE SAME (0.4).	0.80	716.00	004	62961561
09/29/21	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.50	447.50	004	62961804
09/30/21	DiDonato, Philip CORRESPONDENCE RE PREPETITION CLAIM INQUIRIES (0.4); DRAFT STAY STIPULATION RE ASPERA CLAIM (0.5); RESPONDING TO INQUIRIES RE ARNEY CLAIM AND RELATED DISCOVERY REQUESTS (0.3).	1.20	1,074.00	004	62961596
SUBTOTAL TASK 004 - Automatic Stay:		21.90	\$17,759.00		

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09/01/21	Pal, Himansu	1.00	260.00	007	62851944
ASSIST WITH PREPARATION OF ISTAR CONSIGNMENT RELEASE NOTICE FOR ATTORNEY REVIEW.					
09/14/21	Fail, Garrett	0.20	319.00	007	62843951
CALL FROM N. SOTO RE PUERTO RICO PROPERTY DAMAGE.					
09/20/21	DiDonato, Philip	0.40	358.00	007	63146384
UPDATE CASE CALENDAR (0.4).					
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		1.60	\$937.00		
09/01/21	Silbert, Gregory	2.50	3,237.50	008	62754849
PREPARE FOR ORAL ARGUMENT (2.0); CONF. WITH E. CHOI RE SAME (.5).					
09/01/21	Schrock, Ray C.	2.00	3,590.00	008	62773511
CALLS WITH TEAM AND REVIEW DOCUMENTS RELATED TO PLAN EFFECTIVE DATE SETTLEMENT.					
09/01/21	Genender, Paul R.	1.00	1,350.00	008	62752900
PREPARE ORAL ARGUMENT MATERIALS.					
09/01/21	Choi, Erin Marie	5.50	6,050.00	008	62751691
PREPARE FOR UPCOMING 507(B) ORAL ARGUMENT AND CONFER WITH G. SILBERT RE: SAME.					
09/02/21	Silbert, Gregory	1.30	1,683.50	008	62756861
PREPARE FOR ORAL ARGUMENT.					
09/02/21	Liegel, Brian	1.50	1,612.50	008	62756542
ANALYZE SECOND LIEN 507 DISPUTE TO PREPARE FOR MOOT ARGUMENT.					
09/02/21	Choi, Erin Marie	0.20	220.00	008	62757994

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PREPARE FOR 507(B) APPEAL ORAL ARGUMENT.					
09/08/21	Silbert, Gregory	5.00	6,475.00	008	62784286
PREPARE FOR ORAL ARGUMENT.					
09/08/21	Fail, Garrett	2.70	4,306.50	008	62798783
PREPARE FOR (1) AND CALL WITH (1.7) E. MORIBITO RE PLAN SETTLEMENT CONSTRUCTS.					
09/08/21	Schrock, Ray C.	0.50	897.50	008	62800281
ATTEND CALLS WITH ADMIN CLAIMANTS AND G. FAIL RE NEXT STEPS.					
09/09/21	Silbert, Gregory	3.60	4,662.00	008	62791320
PREPARE FOR ORAL ARGUMENT.					
09/09/21	Guthrie, Hayden	0.80	920.00	008	62784897
PARTICIPATE ON CALL RE: EFFECTIVE DATE ISSUES.					
09/10/21	Silbert, Gregory	5.60	7,252.00	008	62794142
PREPARE FOR ORAL ARGUMENT (4.4); CONF. WITH E. CHOI RE SAME (1.2).					
09/10/21	Fail, Garrett	0.50	797.50	008	62798964
CALL WITH J. MILLER RE CREDITOR THREAT TO FILE MOTION TO CONVERT.					
09/10/21	Hwang, Angeline Joong-Hui	0.10	98.50	008	62799959
DISCUSS WITH G. FAIL RE: TERM SHEET.					
09/10/21	Choi, Erin Marie	4.00	4,400.00	008	62800791
PREPARE FOR 507(B) SECOND CIRCUIT ORAL ARGUMENT AND MEET WITH G. SILBERT RE: SAME (4.0).					
09/11/21	Silbert, Gregory	1.70	2,201.50	008	62794189
PREPARE FOR ORAL ARGUMENT.					

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09/12/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	1.90	2,460.50	008	62796250
09/13/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (4.9); CONF. WITH R. NILES-WEED RE SAME (.3).	5.20	6,734.00	008	62808983
09/13/21	Liegel, Brian PREPARE FOR MOOT COURT ARGUMENT FOR 507B APPEAL.	1.50	1,612.50	008	62806140
09/13/21	Curtis, Aaron J. REVIEW BRIEFS IN PREPARATION FOR THE ORAL ARGUMENT MOOT.	0.70	728.00	008	62808964
09/13/21	Choi, Erin Marie PREPARE FOR 507(B) ORAL ARGUMENT.	2.00	2,200.00	008	62808990
09/13/21	Niles-Weed, Robert B. CALLS/EMAILS RE: ORAL ARGUMENT PREPARATION.	1.00	1,040.00	008	62805628
09/14/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	3.80	4,921.00	008	62817578
09/14/21	Gage, Richard REVIEW CORRESPONDENCE RE: ORAL ARGUMENT PREPARATION.	0.10	115.00	008	62842269
09/14/21	Curtis, Aaron J. REVIEW BRIEFS IN PREPARATION FOR THE ORAL ARGUMENT MOOT.	4.00	4,160.00	008	62817630
09/14/21	Choi, Erin Marie PREPARE MATERIALS FOR G. SILBERT IN CONNECTION WITH 507(B) SECOND CIRCUIT ORAL ARGUMENT.	7.40	8,140.00	008	62817875
09/14/21	Niles-Weed, Robert B.	1.70	1,768.00	008	62816123

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ORAL ARGUMENT PREPARATION RESEARCH.					
09/14/21	Morris, Sharron	8.20	3,321.00	008	62836730
EMAILS WITH TEAM RE: UPCOMING HEARING AND PREPARATIONS FOR SAME (.7); PREPARE DOCUMENTS FOR UPCOMING HEARING (7.5).					
09/15/21	Silbert, Gregory	6.30	8,158.50	008	62827241
PREPARE FOR ORAL ARGUMENT (6.3).					
09/15/21	Fail, Garrett	6.00	9,570.00	008	62843941
ANALYSIS RE RESPONSE TO ADMINISTRATIVE CREDITOR POTENTIAL OBJECTIONS AND PRESENTATION TO THE COURT.					
09/15/21	Gage, Richard	1.70	1,955.00	008	62842876
REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT PREPARATION.					
09/15/21	Choi, Erin Marie	8.10	8,910.00	008	62825878
CONTINUE TO REVIEW CASES AND PREPARE SUMMARY MATERIALS FOR 507(B) ORAL ARGUMENT BASED ON SAME.					
09/15/21	Niles-Weed, Robert B.	1.00	1,040.00	008	62826791
EMAILS AND RESEARCH RE: ORAL ARGUMENT.					
09/16/21	Silbert, Gregory	4.60	5,957.00	008	62832324
PREPARE FOR ORAL ARGUMENT.					
09/16/21	Tulumello, Andrew S.	5.30	7,923.50	008	62868058
ANALYZE BRIEFS AND DECISION BELOW FOR MOOT COURT.					
09/16/21	Gage, Richard	2.30	2,645.00	008	62842916

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TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT PREPARATION (1.3); REVIEW MATERIALS RE: ORAL ARGUMENT PREPARATION (1.0).					
09/16/21	Liegel, Brian PREPARE FOR ORAL ARGUMENT.	1.30	1,397.50	008	62830869
REVIEW BRIEFS IN PREPARATION FOR ORAL ARGUMENT MOOT (2.0); DRAFT QUESTIONS FOR THE ORAL ARGUMENT MOOT (2.7).					
09/16/21	Curtis, Aaron J. CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (3.7).	4.70	4,888.00	008	62830094
09/16/21	Choi, Erin Marie CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (3.7).	3.70	4,070.00	008	62832517
09/16/21	Niles-Weed, Robert B. ORAL ARGUMENT PREP (0.6).	0.60	624.00	008	62836396
09/16/21	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING MOCK HEARING AND PREPARATIONS FOR SAME (.6); PREPARE DOCUMENTS FOR ATTORNEY REVIEW (.9);	1.50	607.50	008	62836712
09/17/21	Silbert, Gregory PARTICIPATE IN MOOT COURT AND PREPARE FOR SAME (3.7).	3.70	4,791.50	008	62843514
09/17/21	Genender, Paul R. MOCK ARGUMENTS TO PREPARE FOR 9/24 2ND CIRCUIT ARGUMENTS (1.6); FOLLOW UP FROM SAME (.9);	2.50	3,375.00	008	62840297
09/17/21	Tulumello, Andrew S. PREPARE FOR MOOT (1.4); PARTICIPATE IN SAME (2.0).	3.40	5,083.00	008	62868050
09/17/21	Gage, Richard	2.60	2,990.00	008	62842984

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ORAL ARGUMENT MOOT WITH G. SILBERT, P. GENENDER, D. TULUMELLO, E. CHOI, R. NILES-WEED, A. CURTIS, AND B. LIEGEL (2.1); REVIEW MATERIALS RE: ORAL ARGUMENT PREPARATION (.5).					
09/17/21	Liegel, Brian PARTICIPATE IN MOOT ARGUMENT RE 507B APPEAL.	3.30	3,547.50	008	62841006
09/17/21	Curtis, Aaron J. PARTICIPATE IN VIDEO CONFERENCE MOOT WITH THE WEIL TEAM TO PREPARE FOR THE ORAL ARGUMENT.	2.40	2,496.00	008	62849287
09/17/21	Choi, Erin Marie PREPARE FOR AND PARTICIPATE IN MOOT 507(B) ORAL ARGUMENT AND DRAFT AND SEND FOLLOW-UP NOTES RE: SAME (5.5).	5.50	6,050.00	008	62842311
09/17/21	Niles-Weed, Robert B. PARTICIPATE IN ORAL ARGUMENT MOOT, PREP, RESEARCH (3.4).	3.40	3,536.00	008	62836440
09/18/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (1.0).	1.00	1,295.00	008	62843528
09/19/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	0.80	1,036.00	008	62843622
09/19/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	1.50	1,912.50	008	62886046
09/20/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	5.40	6,993.00	008	62857987
09/20/21	Genender, Paul R. PREPARE FOR 9/24 ORAL ARGUMENTS ON 507B APPEAL BEFORE 2ND CIRCUIT.	1.30	1,755.00	008	62851373

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09/20/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	2.80	3,570.00	008	62886295
09/20/21	Choi, Erin Marie CONTINUE TO PREPARE FOR 507(B) ORAL ARGUMENT (0.6).	0.60	660.00	008	62850640
09/20/21	Niles-Weed, Robert B. EMAILS RE: ORAL ARGUMENT PREP (0.1).	0.10	104.00	008	62849587
09/21/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (4.0); CONF. WITH P. GENENDER RE SAME (.3).	4.30	5,568.50	008	62857852
09/21/21	Genender, Paul R. CALL WITH G. SILBERT ABOUT SECOND CIRCUIT 507B ARGUMENT AND PREPARE FOR SAME (.3); FURTHER PREPARATION FOR APPELLATE ARGUMENT (1.9);	2.20	2,970.00	008	62860861
09/21/21	Tripp, Zachary D. PREPARE FOR MOOT COURT.	2.50	3,187.50	008	62886291
09/22/21	Silbert, Gregory PARTICIPATE IN MOOT COURT AND PREPARE FOR SAME.	2.80	3,626.00	008	62865993
09/22/21	Tripp, Zachary D. PREPARE FOR AND PARTICIPATE IN MOOT COURT.	2.80	3,570.00	008	62885984
09/22/21	Gage, Richard PARTICIPATE IN MOOT FOR SECOND CIRCUIT ARGUMENT (2.0).	2.00	2,300.00	008	62893842
09/22/21	Choi, Erin Marie ATTEND VIRTUAL MOOT FOR 507(B) ORAL ARGUMENT (2.0).	2.00	2,200.00	008	62867596

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09/22/21	Niles-Weed, Robert B. CA2 ARGUMENT MOOT (0.6).	0.60	624.00	008	62865975
09/23/21	Silbert, Gregory PREPARE FOR ORAL ARGUMENT.	6.00	7,770.00	008	62878738
09/23/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: SECOND CIRCUIT APPEAL (1.0); TELEPHONE CONFERENCE WITH G. SILBERT RE: SECOND CIRCUIT APPEAL (.3); REVIEW MATERIALS RE: SECOND CIRCUIT APPEAL (.6).	1.90	2,185.00	008	62894049
09/23/21	Choi, Erin Marie PREPARE FOR 507(B) ORAL ARGUMENT (1.1).	1.10	1,210.00	008	62879048
09/23/21	Niles-Weed, Robert B. CA2 ARGUMENT PREP.	0.60	624.00	008	62888911
09/26/21	Tulumello, Andrew S. ANALYZE ORAL ARGUMENT.	0.80	1,196.00	008	62892926
09/28/21	Fail, Garrett CALL WITH P. GENENDER, S. SILBERT, E. CHOI, P. DIDINOTO RE 507 CLAIMS AND JPP CLAIMS SUBJECT TO OBJECTION.	0.70	1,116.50	008	62936851
09/28/21	Genender, Paul R. REVIEW PROPOSED ORDER ON CLAIM OBJECTION AND ATTENTION TO 507B ISSUES (.4); TEAM CALL TO DISCUSS SAME (.6); WORK ON PROPOSED LANGUAGE (.2);	1.20	1,620.00	008	62919142
09/28/21	Choi, Erin Marie CALL WITH WEIL TEAM RE: 507(B) PROPOSED STIPULATION LANGUAGE AND DRAFT RESPONSIVE LANGUAGE (0.4).	0.40	440.00	008	62919506

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09/29/21	Genender, Paul R. EMAILS ABOUT PROPOSED LANGUAGE IN CLAIM ORDER ON 507B.	0.10	135.00	008	62929260
09/30/21	Marcus, Jacqueline E-MAILS RE: STATUS OF ESL LITIGATION (.3).	0.30	465.00	008	62937244
09/30/21	Fail, Garrett CALL WITH J. MARCUS RE PLAN STRATEGIES (.1); ANALYSIS RE SAME (.3).	0.40	638.00	008	62936597
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		196.10	\$235,340.00		
09/01/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.50	775.00	010	62750705
09/01/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	647.50	010	62754729
09/01/21	Fail, Garrett SEARS RESTRUCTURING COMMITTEE MEETING.	0.50	797.50	010	62768626
09/07/21	Guthrie, Hayden REVIEW MAURITIUS BOARD MINUTES.	0.40	460.00	010	62774960
09/22/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE, M3 AND PREFERENCE TEAMS.	0.50	797.50	010	62888662
SUBTOTAL TASK 010 - Corporate Governance:		2.40	\$3,477.50		
09/01/21	Marcus, Jacqueline REVIEW AND REVISE CASE E-MAILS.	0.30	465.00	018	62750803

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09/02/21	Fail, Garrett EMAILS WITH WEIL TEAM AND M3 AND PARTIES IN INTEREST.	0.50	797.50	018	62768498
09/03/21	Marcus, Jacqueline REVIEW AND REVISE CASE E-MAILS.	0.20	310.00	018	62761230
09/08/21	Marcus, Jacqueline CASE E-MAILS (.2); E-MAIL RE: MOTION TO DISMISS SETTLEMENT (.1).	0.30	465.00	018	62789091
09/08/21	Hwang, Angeline Joong-Hui REVIEW M3 EXHIBIT (.8); PARTICIPATE ON CALL WITH G. FAIL AND E. MORIBITO RE: POTENTIAL PLAN SETTLEMENT (1.2).	2.00	1,970.00	018	62799337
09/09/21	Marcus, Jacqueline E-MAILS RE: REFUND FOR PLAN TRUST EXPENSES.	0.30	465.00	018	62789559
09/14/21	Marcus, Jacqueline PREPARE FOR CALL RE: RYAN LLC INVOICE (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCKI RE: SAME (.3).	0.50	775.00	018	62818742
09/20/21	Marcus, Jacqueline PARTICIPATION IN WIP MEETING.	0.30	465.00	018	62865409
09/20/21	Fail, Garrett CALL WITH AKIN RE CASE STRATEGIES (.6); EMAILS WITH M3 AND WEIL TEAMS RE PENDING WIP (.4); CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.2).	1.20	1,914.00	018	62887316
09/20/21	Schrock, Ray C. ATTEND CALL WITH G. FAIL AND AKIN RE POTENTIAL SETTLEMENT ISSUES.	1.50	2,692.50	018	62894925
09/20/21	DiDonato, Philip	0.30	268.50	018	62894400

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ATTEND WIP MEETING (0.3).					
09/20/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	295.50	018	62846010
09/20/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	62875959
09/21/21	Fail, Garrett CALL WITH J. MILLER RE MOTION FOR MEDIATION AND CASE STRATEGY (.2); ANALYSIS RE CH 11 CASE STRATEGY (.3).	0.50	797.50	018	62887117
09/22/21	Fail, Garrett CALL WITH AKIN AND E. MORIBITO RE LITIGATION UPDATE AND CASE STRATEGY (.8); PREPARE FOR COURT HEARING AND AGENDA (.7); ATTEND TO OPEN ISSUES, INCLUDING CLAIMS, BOARD MEETING, COURT AGENDA (.6).	2.10	3,349.50	018	62887297
09/23/21	Fail, Garrett ANALYSIS AND RESPONSE TO CREDITOR INQUIRIES RE CASE STATUS.	3.00	4,785.00	018	62887376
09/23/21	Schrock, Ray C. REVIEW FILING RE: CASE UPDATE.	0.50	897.50	018	62894583
09/24/21	Marcus, Jacqueline MISCELLANEOUS CALL E-MAILS (.2).	0.20	310.00	018	62882505
09/27/21	Fail, Garrett CALL WITH M. KORYCKI RE COURT REPORTING AND CASE STRATEGY (.3); CALL WITH W. MURPHY RE SAME (.2).	0.50	797.50	018	62936649
09/27/21	Fail, Garrett	0.30	478.50	018	62936870

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ATTENTION TO OPEN ITEMS, INCLUDING REVIEW OF RECENTLY FILED DOCKET ENTRIES.					
09/27/21	Schrock, Ray C.	1.00	1,795.00	018	62959296
ATTEND CALLS WITH G. FAIL RE VARIOUS CASE CLOSING ISSUES.					
09/29/21	Fail, Garrett	2.10	3,349.50	018	62936878
CALL WITH E. MORIBITO RE CASE STRATEGIES (.5); CALL WITH S. BRAUNER RE SAME (.4); ANALYSIS RE SAME (1.2).					
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		18.20	\$27,711.50		
09/10/21	Stauble, Christopher A.	0.70	322.00	019	62877065
COORDINATE RE: FUTURE HEARINGS WITH CHAMBERS.					
09/10/21	Pal, Himansu	1.20	312.00	019	62852149
ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION [ECF NO. 9805] (.5); PREPARE PROPOSED SUPPLEMENTAL ORDER AND SUBMIT TO CHAMBERS FOR APPROVAL (.7).					
09/14/21	Fail, Garrett	2.50	3,987.50	019	62843993
PLAN PRESENTATION TO COURT.					
09/14/21	Peene, Travis J.	2.80	770.00	019	62843945
CONDUCT RESEARCH RE: HEARING TRANSCRIPTS FOR PRESENTATION TO COURT.					
09/15/21	Stauble, Christopher A.	0.90	414.00	019	62878930
ASSIST WITH PREPARATION OF HEARING AGENDA FOR 9/27/2021 (.6); COORDINATE SAME WITH CHAMBERS (.3).					
09/15/21	Peene, Travis J.	3.20	880.00	019	62843992
ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA.					

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09/20/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	0.20	179.00	019	62875946
09/20/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (.1); COORDINATE SAME WITH TEAM AND CHAMBERS (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.9).	2.60	1,196.00	019	62949796
09/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SEPTEMBER 27, 2021 OMNIBUS HEARING (1.9); ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA (.9).	2.80	770.00	019	62894684
09/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [9818].	0.40	104.00	019	62931983
09/21/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.7); COORDINATE SAME WITH TEAM AND CHAMBERS (.3).	2.00	920.00	019	62957284
09/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 09.27.2021 OMNIBUS HEARING FOR CHAMBERS.	0.40	110.00	019	62894640
09/22/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.3); COORDINATE WITH TEAM AND CHAMBERS RE: SAME (.5); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (1.4).	3.20	1,472.00	019	62957925
09/22/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT [ECF NO. 9830].	0.90	234.00	019	62931972
09/23/21	Marcus, Jacqueline REVIEW AGENDA FOR 9/27 HEARING (.1).	0.10	155.00	019	62877644

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09/23/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (.8); COORDINATE WITH TEAM AND CHAMBERS RE: SAME (.2).	1.00	460.00	019	62958100
09/23/21	Peene, Travis J. CONDUCT RESEARCH RE: PRIOR HEARINGS AND RELATED PLEADINGS FOR G. FAIL.	0.60	165.00	019	62894724
09/23/21	Peene, Travis J. ASSIST WITH PREPARATION OF SEPTEMBER 27, 2021 HEARING AGENDA.	0.70	192.50	019	62894728
09/23/21	Pal, Himansu PREPARE AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CLAIMS) TO CHAMBERS FOR APPROVAL.	0.60	156.00	019	62931876
09/24/21	Silbert, Gregory ORAL ARGUMENT (2.8).	2.80	3,626.00	019	62893837
09/24/21	Genender, Paul R. SECOND CIRCUIT PREPARE FOR AND ATTEND ORAL ARGUMENTS BEFORE THE 2ND CIRCUIT ON THE 507B APPEAL.	4.50	6,075.00	019	62894282
09/24/21	Gage, Richard VIDEO CONFERENCE RE: SECOND CIRCUIT APPEAL (1.0).	1.00	1,150.00	019	62894099
09/24/21	Choi, Erin Marie ATTEND VIRTUAL 507(B) ORAL ARGUMENT.	1.00	1,100.00	019	62894224
09/24/21	Niles-Weed, Robert B. CA2 ORAL ARGUMENT AND ZOOM/EMAILS RE SAME.	1.60	1,664.00	019	62888749
09/24/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 9/27/2021 (1.2); COORDINATE SAME WITH TEAM AND CHAMBERS (.7).	1.90	874.00	019	62958344

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09/27/21	Marcus, Jacqueline PREPARE FOR (.5) AND PARTICIPATE (3.0) IN OMNIBUS HEARING; FOLLOW UP TELEPHONE CALL WITH L. BAREFOOT (.1).	3.60	5,580.00	019	62925309
09/27/21	Friedmann, Jared R. ATTEND OMNIBUS HEARING (PARTIAL) (2.2).	2.20	2,849.00	019	63117372
09/27/21	Fail, Garrett PREPARE FOR (INCLUDING CALLS WITH M3, AKIN, AND CHAMBER) (1.5) AND PARTICIPATE IN (3) OMNIBUS HEARING.	4.50	7,177.50	019	62936758
09/27/21	Stauble, Christopher A. COORDINATE 9/27/2021 OMNIBUS OBJECTION HEARING WITH TEAM AND CHAMBERS RE: TELEPHONIC APPEARANCES AND LATE ADJOURNMENTS.	0.90	414.00	019	62971663
SUBTOTAL TASK 019 - Hearings and Court Matters:		50.80	\$43,308.50		
09/01/21	Friedmann, Jared R. EMAILS WITH J.DEGROOTE RE: NEXT STEPS IN CONNECTION WITH DRAFT TERM SHEET AND REACHING OUT TO M.SCHEIN (0.2); REVIEW EMAILS BETWEEN SCHOOL DISTRICT AND VILLAGE RE: FUNDS AVAILABLE FOR DISTRIBUTION (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1); REVIEW EXEMPLAR 9019 MOTIONS AND EMAILS WITH D.LESLIE RE: DRAFT SAME FOR EDA/PTAB SETTLEMENT (0.3).	0.70	906.50	021	62754601
09/01/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT EDA LITIGATION SETTLEMENT APPROVAL MOTION.	1.70	1,870.00	021	62751912
09/02/21	Marcus, Jacqueline REVIEW 233 CHANGES TO SETTLEMENT AGREEMENT AND PROPOSED ORDER AND E-MAIL RE: SAME (.4).	0.40	620.00	021	62757958
09/02/21	Friedmann, Jared R.	0.50	647.50	021	62759899

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CALL WITH D.LESLIE RE: DRAFT 9019 MOTION IN CONNECTION WITH ANTICIPATED EDA/PTAB SETTLEMENT.					
09/02/21	Leslie, Harold David	5.30	5,830.00	021	62756491
TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT AND MOTION FOR APPROVAL (0.4); CONDUCT RESEARCH AND DRAFT SETTLEMENT APPROVAL MOTION AND RELATED MATERIALS (4.9).					
09/03/21	Friedmann, Jared R.	0.40	518.00	021	62783672
EMAILS WITH J.DEGROOTE RE: STRATEGY IN CONNECTION WITH FINALIZING EDA/PTAB SETTLEMENT TERM SHEET (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); FURTHER EMAILS WITH J.DEGROOTE AND COUNSEL FOR SCHOOL DISTRICT RE: SAME IN LIGHT OF M.SCHEIN RESPONSE AND UPCOMING HOLIDAYS (0.1).					
09/03/21	Leslie, Harold David	7.20	7,920.00	021	62777728
CONDUCT RESEARCH AND DRAFT EDA SETTLEMENT APPROVAL MOTION.					
09/08/21	Friedmann, Jared R.	0.50	647.50	021	62783709
REVIEW AND ANALYZE VILLAGE'S REVISIONS TO DRAFT EDA/PTAB SETTLEMENT TERM SHEET (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND J.DEGROOTE RE: SAME AND NEXT STEPS (0.2).					
09/08/21	Leslie, Harold David	2.10	2,310.00	021	62789513
CONDUCT RESEARCH AND DRAFT EDA/PTAB SETTLEMENT MOTION AND RELATED PAPERS.					
09/08/21	Litz, Dominic	0.20	179.00	021	62784760
CALL WITH COUNSEL RE: RELEASE LANGUAGE (0.2).					
09/09/21	Friedmann, Jared R.	1.20	1,554.00	021	62791003

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REVIEW J.DEGROOTE PROPOSED EMAIL TO COOK COUNTY COURT RE: SETTLEMENT TERM SHEET (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); REVIEW AND ANALYZE ESTIMATED COLLECTIONS FOR EDA AND AVAILABLE FOR DISTRIBUTION PURSUANT TO SETTLEMENT TERM SHEET (0.3); CALL WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: NEXT STEPS RE: DRAFT SETTLEMENT AGREEMENT AND RELATED COURT FILINGS (0.5); CALL WITH D.MARTIN RE: SAME AND OBTAINING NECESSARY APPROVALS (0.2).					
09/09/21	Leslie, Harold David	5.10	5,610.00	021	62789719
	TELEPHONE CONFERENCE RE: EDA/PTAB SETTLEMENT (0.5); CONDUCT RESEARCH AND DRAFT EDA/PTAB SETTLEMENT PAPERS (4.6).				
09/10/21	Friedmann, Jared R.	0.60	777.00	021	62803407
	REVIEW DRAFT ORDERS IN PREVIOUSLY FILED 9019 MOTIONS (0.1); CALL WITH D.LESLIE RE: 9019 MOTION TO APPROVE EDA/PTAB SETTLEMENT AND ORDER TO BE ATTACHED TO SAME AND NEXT STEPS (0.3); REVIEW ADDITIONAL INFORMATION RE: EXPECTED EDA FUNDS FOR DISTRIBUTION AND EMAILS FROM SCHOOL DISTRICT'S COUNSEL RE: SAME (0.2).				
09/10/21	Leslie, Harold David	4.80	5,280.00	021	62809667
	CONDUCT RESEARCH AND DRAFT EDA SETTLEMENT MATERIALS (4.6); TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT (0.2).				
09/13/21	Friedmann, Jared R.	0.70	906.50	021	62816165
	EMAILS WITH J.DEGROOTE, COUNSEL FOR SCHOOL DISTRICT AND D,MARTIN RE: STATUS OF FILING DEGROOTE'S MEDITION LETTER WITH THE COURT (0.2); EMAILS WITH D.MARTIN RE: SHARING THE TERM SHEET WITH COUNSEL FOR THE COOKE COUNTRY TREASURER FOR APPROVAL (0.2); REVIEW DRAFT 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT (0.2); REVIEW AND ANALYZE FURTHER COMMUNICATIONS BETWEEN SCHOOL DISTRICT AND VILLAGE RE: AVAILABLE EDA FUNDS FOR DISTRIBUTION (0.1).				
09/13/21	Leslie, Harold David	3.40	3,740.00	021	62809643
	DRAFT EDA SETTLEMENT APPROVAL PAPERS.				
09/14/21	Marcus, Jacqueline	0.70	1,085.00	021	62818767

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REVIEW OBJECTION OF D. ARNEY AND E-MAIL P. DIDONATO RE: SAME (.4); REVIEW PROPOSED RELEASE RE: SCHINDLER LITIGATION AND E-MAIL RE: SAME (.3).					
09/15/21	Marcus, Jacqueline	0.20	310.00	021	62819703
TELEPHONE CALL WITH P. DIDONATO RE: DIANE ARNEY (.2).					
09/17/21	Marcus, Jacqueline	0.50	775.00	021	62836024
REVIEW STATUS REPORT RE: LAKEWATER PERRY (.1); REVIEW RESPONSE TO D. ARENY OBJECTION AND E-MAILS L. BAREFOOT RE: SAME (.4).					
09/20/21	Marcus, Jacqueline	0.70	1,085.00	021	6286532
CONFERENCE CALL WITH M. TANNEN, P.. DIDONATO RE: ARNEY LITIGATION (.3); FOLLOW UP CALL WITH P. DIDONATO RE: SAME (.1); REVIEW STATEMENT IN RESPONSE TO ARNEY OBJECTION (.3).					
09/22/21	Friedmann, Jared R.	2.70	3,496.50	021	62873872
EMAILS WITH D.MARTIN RE: REACHING OUT TO VILLAGE TO SEE STATUS OF COOK COUNTY TREASURER'S APPROVAL OF SETTLEMENT TERM SHEET (0.2); REVIEW AND ANALYZE VILLAGE'S DRAFT OF SETTLEMENT AGREEMENT FOR PTAB/EDA DISPUTE (0.8); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.1); REVIEW AND REVISE DRAFT 9019 MOTION FOR APPROVAL OF PTAB/EDA SETTLEMENT (1.2); EMAIL D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: 9019 MOTION AND DRAFT ORDER (0.2); CALL WITH J.CROZIER RE: STATUS OF EDA/PTAB SETTLEMENT IN PREPARATION FOR RESTRUCTURING COMMITTEE UPDATE (0.1).					
09/22/21	Leslie, Harold David	1.10	1,210.00	021	62868171
ANALYZE EDA/PTAB SETTLEMENT AGREEMENT AND MOTION PAPERS (1.1).					
09/23/21	Marcus, Jacqueline	0.40	620.00	021	62877619
REVIEW TRANSFORM REPLY RE: D. ARNEY DISPUTE (.4).					
09/23/21	Marcus, Jacqueline	0.40	620.00	021	63146236
TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT AGREEMENT AND E-MAIL P. DIDONATO RE: SAME (.4).					

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09/23/21	Friedmann, Jared R.	1.70	2,201.50	021	62879518
	CALL WITH D.MARTIN AND D.LESLIE RE: VILLAGE'S DRAFT SETTLEMENT AGREEMENT RE: EDA/PTAB DISPUTE AND COORDINATING REVISIONS TO SAME (0.9); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (0.4); EMAILS WITH D.LESLIE AND D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); CALL WITH J.MARCUS RE: CONTRACT REJECTION OBLIGATION IN SETTLEMENT AGREEMENT (0.1); EMAILS WITH J.MARCUS AND P.DIDONATO RE: SAME (0.1).				
09/23/21	Leslie, Harold David	4.30	4,730.00	021	62902211
	ANALYZE DRAFT EDA SETTLEMENT (0.6); TELEPHONE CALL WITH J. FRIEDMANN AND D. MARTIN RE: EDA SETTLEMENT (0.9); REVISE DRAFT EDA SETTLEMENT AND MOTION PAPERS (2.8).				
09/24/21	Friedmann, Jared R.	1.30	1,683.50	021	62897000
	REVIEW AND ANALYZE ANALYSIS OF STEPS TO REJECT EDA AGREEMENT AND COURT ORDER SETTING FOR SAME AND TRANSFORM SETTLEMENT AGREEMENT WITH SCHOOL DISTRICT (0.5); EMAIL WITH D.LESLIE RE: SAME (0.1); EMAILS AND CALL WITH P.DIDONATO RE: SAME (0.1); FURTHER REVISE DRAFT SETTLEMENT AGREEMENT TO ADDRESS LOGISTICS OF REJECTING EDA AGREEMENT (0.4); EMAILS WITH P.DIDONATO AND D.LESLIE RE: SAME (0.1); EMAIL COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1).				
09/24/21	Leslie, Harold David	0.30	330.00	021	62937660
	ANALYZE AND REVISE EDA/PTAB SETTLEMENT MATERIALS.				
09/26/21	Marcus, Jacqueline	0.20	310.00	021	62894237
	PREPARE FOR D. ARNEY HEARING.				
09/27/21	Marcus, Jacqueline	0.10	155.00	021	62925310
	FOLLOW UP RE: D. ARNEY (.1).				
09/27/21	Friedmann, Jared R.	0.20	259.00	021	62903517
	REVIEW SUMMARY OF THE PENDING PTAB APPEALS FOR PROPERTIES LOCATED WITHIN THE EDA IN WHICH SCHOOL DISTRICT 300 HAS INTERVENED (0.1); EMAILS WITH D.MARTIN RE: IMPACT OF SAME ON EDA/PTAB SETTLEMENT AND DISTRIBUTIONS (0.1).				

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09/27/21	Leslie, Harold David DRAFT EDA SETTLEMENT MOTION AND ANALYZE SETTLEMENT PAPERS (2.0).	2.00	2,200.00	021	62901732
09/28/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: STATUS OF EDA/PTAB SETTLEMENT AGREEMENT AND NEXT STEPS (0.2); REVIEW AND ANALYZE SCHOOL DISTRICT'S MARK-UP OF EDA/PTAB SETTLEMENT AGREEMENT (0.6); EMAIL COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: SAME (0.1); CALL WITH D.MARTIN RE: SAME AND PREPARE FOR CALL WITH COUNSEL FOR THE SCHOOL DISTRICT (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND TEAM RE: COMMENTS TO EDA/PTAB SETTLEMENT AGREEMENT AND RECONCILING EDITS TO SAME (0.7); CALL WITH D.LESLIE RE: SAME (0.3); REVIEW AND REVISE REVISED DRAFT SETTLEMENT AGREEMENT (0.8); EMAILS WITH D.LESLIE RE: FURTHER REVISIONS TO SAME (0.1); EMAIL COUNSEL FOR UCC RE: SETTLEMENT AND SEEKING COMMITTEE APPROVAL FOR SAME (0.2); REVIEW AND REVISE REVISED DRAFT 9019 MOTION IN SUPPORT OF SETTLEMENT AGREEMENT (0.8).	4.00	5,180.00	021	62915791
09/28/21	Leslie, Harold David CALL WITH SCHOOL DISTRICT COUNSEL RE: EDA/PTAB SETTLEMENT (0.8); DRAFT AND REVISE EDA/PTAB SETTLEMENT AND MOTION PAPERS (2.5).	3.30	3,630.00	021	62932301
09/29/21	Friedmann, Jared R. CALL WITH J.SORKIN TO WALK THOUGH EDA/PTAB SETTLEMENT AND RATIONALE FROM PERSPECTIVE OF DEBTORS IN AN EFFORT TO OBTAIN SUPPORT FROM UCC (0.7); REVIEW AND REVISE DRAFT 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT (1.3); EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAIL K.FLOREY RE: STATUS OF COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND TIMING FOR NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: VORDNADO LITIGATION (0.1).	2.30	2,978.50	021	62932516
09/29/21	Leslie, Harold David REVISE EDA/PTAB SETTLEMENT AND MOTION PAPERS.	1.20	1,320.00	021	62932262
09/30/21	Marcus, Jacqueline FOLLOW UP RE: D. ARNEY LITIGATION AND NOTICE ISSUES (3); E-MAILS RE: OTHER STATE COURT MATTERS (2).	0.50	775.00	021	62937126
09/30/21	Friedmann, Jared R.	1.00	1,295.00	021	62936742

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REVIEW FURTHER REVISED DRAFT OF 9019 MOTION TO APPROVE EDA/PTAB AGREEMENT (0.4); EMAIL TO D.LESLIE RE: ADDITION COMMENTS TO SAME (0.1); EMAILS WITH K.FLOREY RE: ADDRESSING CONCERNS RAISED BY OTHER TAXING DISTRICTS RE: LOGISTICS OF SETTLEMENT AGREEMENT (0.1); CALL WITH K.FLOREY RE: SAME AND NEXT STEPS (0.4).					
09/30/21	Leslie, Harold David REVISE EDA/PTAB SETTLEMENT MATERIALS.	0.90	990.00	021	62937990
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:					
09/01/21	Marcus, Jacqueline CALL WITH M. GALLAGHER, T. BANICH RE: SERITAGE.	0.20	310.00	023	62750763
09/01/21	Namerow, Derek COMPILE REVISED CLOSING DOCUMENTS FOR WAYNESBORO (.5); PREPARE FOR UPCOMING CLOSINGS (.5); RESEARCH MOON TOWNSHIP BULK SALES PROVISIONS (.6); COMPILE ADDITIONAL SIGNATURE PACKETS (.7); COMPUTE PRORATIONS AND REVIEW TITLE (.5); REVIEW TITLE OBJECTION LETTER FOR MAYAGUEZ (.8); REVIEW TITLE COMMITMENT FOR A RESPONSE (.9); UPDATE STATUS TRACKER (.1).	4.60	4,531.00	023	62782919
09/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT PROPOSAL.	0.20	220.00	023	63115964
09/02/21	Namerow, Derek REVIEW MAYAGUEZ OBJECTION LETTER AND EMAILS RE: SAME (.4); PREPARE FOR WAYNESBORO CLOSING (.5); REVIEW TITLE FOR DINUBA (.5); UPDATE PRORATIONS (.4); PREPARE FOR CHEBOYGAN CLOSING AND EMAILS RE: REMAINING DILIGENCE QUESTIONS (.5); REVIEW BUYER PSA FOR WAYNESBORO AND CHECK TITLE FOR SAME AND EMAILS RE: BUYER ENTITY INFO (.7); UPDATE STATUS TRACKER (.2).	3.20	3,152.00	023	62783061
09/03/21	Namerow, Derek	1.60	1,576.00	023	62783179

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REVISE PSA FOR MOON TOWNSHIP AND RESEARCH BULK SALES RULES DUE TO CHANGE IN SELLER ENTITY.					
09/09/21	Namerow, Derek	4.70	4,629.50	023	62800905
MULTIPLE EMAILS RE: MAYAGUEZ, DINUBA AND WAYNESBORO SALES (.7); COMPILE DOCUMENTS AND PREPARE FOR WAYNESBORO CLOSING (.3); REVIEW TITLE DOCUMENTS FOR CHEBOYGAN (.6); REVIEW PSA AND RELATED DOCUMENTS FOR DINUBA TRANSACTION AND BEGIN COMPILING FOR CLOSING (.6); REVISE DEED FOR WAYNEBSORO (.4); PREPARE AND COORDINATE TITLE REQUIREMENTS FOR UPCOMING SALES (.7); FINALIZE AND CIRCULATE SIGNATURE PACKET FOR WAYNESBORO (.5); REVIEW TITLE AND SEARCH PRECEDENT FORMS FOR TITLE OBJECTION RESPONSE LETTER (.8); UPDATE STATUS TRACKER (.1).					
09/10/21	Namerow, Derek	3.00	2,955.00	023	62800657
COMPILE CLOSING DOCUMENTS FOR DINUBA (.6); REVIEW UPATED TITLE FOR CHEBOYGAN (.3); COMPILE SIGNATURE PACKETS FOR DINUBA AND CHEBOYGAN (.7); DRAFT ESCROW INSTRUCTION LETTER FOR WAYNEBSORO (.8); SEARCH TAXES AND UPDATE PRORATIONS (.5); UPDATE STATUS TRACKER (.1).					
09/13/21	Namerow, Derek	2.20	2,167.00	023	62851673
PREPARE FOR DINUBA AND CHEBOYGAN CLOSINGS (1.5); REVIEW STATUS OF COMMITMENT FOR MOON TOWNSHIP AND REVIEW PSA FOR ADDITIONAL MODIFICATIONS (.6); UPDATE STATUS TRACKER (.1).					
09/14/21	Namerow, Derek	2.90	2,856.50	023	62851653
UPDATE PRORATIONS AND REVIEW EMAILS RE: CHEBOYGAN TAXES (.6); EMAILS RE: WAYNESBORO AND MOON TOWNSHIP (.2); REVIEW AND COMPILE CLEARANCE ITEMS FOR CLOSING (.5); REVIEW AND ANNOTATE BUYER COMMENTS TO PORTLAND PSA (.8); REVIEW TITLE COMMITMENT FOR SAME (.7); UPDATE STATUS TRACKER (.1).					
09/15/21	Namerow, Derek	3.50	3,447.50	023	62851680
COMPILE SIGNATURE PACKET (.3); COMPILE EXECUTED PSA DOCUMENTS FOR WAYNESBORO (.4); MULTIPLE EMAILS RE: MOON TOWNSHIP SALE (.3); REVISE PORTLAND PSA AND SEARCH PRECEDENT LANGUAGE FOR SAME (.7); REVIEW UPDATED TITLE FOR MOON TOWNSHIP (.2); SEARCH COUNTY WEBSITES FOR LIEN INFORMATION AND EMAILS RE: SAME (.6); REVIEW REA FOR WAYNESBORO (.6); REVISE MOON TOWNSHIP PSA AND CIRCULATE (.3); UPDATE STATUS TRACKER (.1).					

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09/17/21	Marcus, Jacqueline REVIEW CHEBOYGAN SALE NOTICE.	0.20	310.00	023	62836002
09/17/21	Namerow, Derek COMPILE DOCUMENTS FOR CHEBOYGAN (.3); REVIEW INVOICE FOR WAYNESBORO AND CROSSCHECK AGAINST PSA (.3); REVIEW MOON TOWNSHIP PIPELINE EASEMENT ISSUE (.7); REVIEW AND REVISE SALE NOTICE FOR CHEBOYGAN AND MULTIPLE EMAILS RE: SAME (.4); FINALIZE AND CIRCULATE REVISED PSA FOR PORTLAND (.3); UPDATE STATUS TRACKER (.1).	2.10	2,068.50	023	62851668
09/17/21	DiDonato, Philip DRAFT AND FILE SALE NOTICE RE CHEBOYGAN MI PROPERTY.	0.50	447.50	023	62836261
09/20/21	Marcus, Jacqueline TELEPHONE CALL WITH PROSPECTIVE PURCHASER FOR CHEBOYGAN AND E-MAIL W. GALLAGHER RE: SAME.	0.10	155.00	023	62865445
09/21/21	Namerow, Derek PREPARE FOR WAYNESBORO AND DINUBA CLOSINGS (.7); REVIEW CHEBOYGAN PSA FOR EXPENSE REIMBURSEMENT PROVISIONS (.4); COMPILE, REVIEW AND CIRCULATE TITLE REPORT/DOCUMENTS FOR CHICAGO (.3); REVIEW STATUS OF CHICAGO EPA ISSUE (.6); MAYAGUEZ OBJECTION RESPONSE LETTER (.4); COMPILE CLOSING DOCUMENTS FOR CHEBYOGAN (.7); UPDATE STATUS TRACKER (.1).	3.20	3,152.00	023	62902208
09/22/21	Namerow, Derek DRAFT TERMINATION OF LEASE MEMORANDUM (.7); DRAFT NO CHANGE SURVEY AFFIDAVIT (.5); REVIEW UPDATED TAXES FOR DINUBA AND WAYNESBORO (.3); REVIEW NEW MOON TOWNSHIP PSA RECEIVED FROM BUYER (.4); COORDINATE DOCUMENT CONVERSION FOR SAME (.2); REVIEW MOON TOWNSHIP PIPELINE EASEMENT ISSUE INCLUDING EMAILS AND DOCUMENTATION (1.2); MULTIPLE EMAILS RE: SAME (.2); UPDATE STATUS TRACKER (.1).	3.60	3,546.00	023	62902331
09/23/21	Namerow, Derek	2.50	2,462.50	023	62902180

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PREPARE FOR UPCOMING CLOSINGS (.7); DRAFT AND REVISE ESCROW INSTRUCTIONS FOR DINUBA, CHEBOYGAN AND WAYNESBORO AS WELL AS OTHER ESCROW DOCUMENTS (.7); CIRCULATE DOCUMENTATION FOR BUYER REVIEW/SIGNATURE (.2); FOLLOW-UP ON CHEBOYGAN SALE NOTICE (.2); COMPILE CLOSING DOCUMENTS FOR ENGAGEMENT LETTER CENTRO, CA SALE (.4); CHECK STATUS OF PORTLAND OREGON PSA (.2); UPDATE STATUS TRACKER (.1).					
09/27/21	Marcus, Jacqueline	0.30	465.00	023	62925323
REVIEW SANTA ROSA APPELLATE DECISION (.2); TELEPHONE CALL WITH G. FAIL (.1).					
09/27/21	Namerow, Derek	3.00	2,955.00	023	62937679
PREPARE FOR MULTIPLE UPCOMING CLOSINGS (.8); FOLLOW-UP ON MOON TOWNSHIP PSA (.1); DRAFT AFFIDAVITS/TERMINATIONS FOR CHEBOYGAN AND REVIEW SURVEY FOR SAME (.8); COMPILE ESCROW INSTRUCTIONS (.4); REVIEW TITLE DOCUMENTS (.3); REVIEW DOCUMENTS/EMAILS RE: CHICAGO ENVIRONMENTAL ISSUE (.5); UPDATE STATUS TRACKER (.1).					
09/27/21	Leslie, Harold David	0.30	330.00	023	63117385
REVIEW APPELLATE DECISION RE: SANTA ROSA APPEAL (0.3).					
09/27/21	Stauble, Christopher A.	0.30	138.00	023	62971674
COORDINATE DOCKET CORRECTION WITH DISTRICT COURT RE: MEMORANDUM & OPINION IN FAVOR OF DEBTOR RE SANTA ROSA MALL, LLC (CASE NO. 20-CV-03923).					
09/28/21	Namerow, Derek	3.30	3,250.50	023	62937849
PREPARE AND COORDINATE DINUBA AND WAYNESBORO CLOSINGS (2.9); REVIEW CHICAGO PSA FOR ENVIRONMENTAL ISSUE (.3); UPDATE STATUS TRACKER (.1).					
09/29/21	Namerow, Derek	4.20	4,137.00	023	62937988
COORINDATE CLOSINGS FOR DINUBA AND WAYNESBORO.					
09/29/21	Hwang, Angeline Joong-Hui	0.10	98.50	023	62942361
DISCUSS WITH P. DIDONATO RE: REAL ESTATE INQUIRY.					
09/30/21	Marcus, Jacqueline	0.10	155.00	023	63117605

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E-MAIL RE: W. VIRGINIA ESCHEAT (.1).					
09/30/21	Namerow, Derek COORDINATE CLOSINGS FOR DINUBA AND WAYNESBORO (2.7); COMPILE/DRAFT ADDITIONAL DOCUMENTS FOR CHEBOYGAN (.6); REVIEW SURVEY FOR SAME FOR AFFIDAVIT (.3); UPDATE STATUS TRACKER (.1).	3.70	3,644.50	023	62937612
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:					
08/04/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE McMURRAY ESCROW.	0.20	235.00	025	62583793
08/05/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE McMURRAY ESCROW.	0.20	235.00	025	62592652
08/16/21	Goslin, Thomas D. CALL WITH J. MARCUS RE CLAIMS.	0.20	235.00	025	62653088
08/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL NOTICE LETTERS.	0.30	352.50	025	62695114
09/01/21	Goslin, Thomas D. CALL WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE REMEDIATION FEE INVOICE (.4).	0.40	470.00	025	62749147
09/07/21	Goslin, Thomas D. REVIEW INFORMATION RE CHICAGO SITE (.6); CORRESPONDENCE RE SAME (.2); CALL (.4).	1.20	1,410.00	025	62777989
09/13/21	Goslin, Thomas D. CORRESPONDENCE RE McMURRAY ESCROW.	0.10	117.50	025	62808971

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09/14/21	Goslin, Thomas D. CORRESPONDENCE RE McMURRAY ESCROW.	0.20	235.00	025	62827263
09/17/21	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL ASSESSMENT OF CHICAGO PROPERTY.	0.30	352.50	025	62840923
09/20/21	Goslin, Thomas D. CALL WITH ENVIRONMENTAL CONSULTANT AND B. GALLAGHER RE CHICAGO PROPERTY (.3); REVIEW REVISED PROPOSAL (.2).	0.50	587.50	025	62858235
09/21/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO SITE ASSESSMENT (.1); CORRESPONDENCE RE McMURRAY SITE (.3).	0.40	470.00	025	62863842
09/23/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO PROPERTY (.1).	0.10	117.50	025	62878729
09/28/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO ENVIRONMENTAL MATTERS (.4).	0.40	470.00	025	62919174
09/29/21	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO PROPERTY ENVIRONMENTAL MATTERS.	0.30	352.50	025	62927524
09/30/21	Goslin, Thomas D. REVIEW PUBLIC RECORDS SEARCH RESULTS RE CHICAGO PROPERTY (.3); CORRESPONDENCE RE SAME (.1).	0.40	470.00	025	62935956
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.20	\$6,110.00		
09/14/21	Litz, Dominic REVIEW M3 FEE STATEMENT FOR FILING.	0.30	268.50	027	62826767

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09/15/21	Peene, Travis J.	0.50	137.50	027	62844016
	ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-FIFTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF AUGUST 1, 2021 THROUGH AUGUST 31, 2021 [ECF NO. 9814].				
09/17/21	DiDonato, Philip	0.60	537.00	027	62836263
	REVIEW AND REVISE PROPOSED ORDER RE 8TH INTERIM FEE APPLICATION.				
09/17/21	Peene, Travis J.	0.40	110.00	027	62843984
	PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS.				
09/20/21	Peene, Travis J.	0.40	110.00	027	62894576
	PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS.				
09/23/21	Peene, Travis J.	0.30	82.50	027	62894582
	PREPARATION OF EIGHTH INTERIM ORDER APPROVING PROFESSIONAL FEES.				
09/24/21	DiDonato, Philip	0.80	716.00	027	62888962
	PREPARE RE 8TH INTERIM FEE APPLICATION ORDER TO CORRESPOND WITH M3 RE SAME.				
09/27/21	DiDonato, Philip	0.30	268.50	027	62901391
	CORRESPOND WITH M3 RE 8TH INTERIM FEE APPLICATION ORDER.				
09/27/21	Peene, Travis J.	0.70	192.50	027	62938185
	PREPARATION OF EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS FOR CHAMBERS REVIEW.				
09/29/21	Peene, Travis J.	0.40	110.00	027	62938335
	ASSIST WITH PREPARATION, AND SUBMIT EIGHTH INTERIM FEE ORDER FOR PROFESSIONALS FOR CHAMBERS REVIEW/APPROVAL.				
SUBTOTAL TASK 027 - Retention/Fee Application:		4.70	\$2,532.50		
Other Professionals:					

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09/01/21	Fail, Garrett PREPARE JULY STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	62768619
09/01/21	Peene, Travis J. PREPARATION OF WEIL'S THIRTY-FOURTH MONTHLY FEE STATEMENT (JULY 2021).	0.90	247.50	028	62799057
09/02/21	Pal, Himansu PREPARATION, FILE AND SERVE THIRTY-FOURTH MONTHLY FEE STATEMENT OF WGM FOR THE PERIOD FROM JULY 1, 2021 THROUGH AND INCLUDING JULY 31, 2021 [ECF NO. 9792].	0.90	234.00	028	62851952
09/23/21	Fail, Garrett PREPARE REPLY IN SUPPORT OF INTERIM FEE APPLICATIONS.	3.00	4,785.00	028	62887429
09/23/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE REPLY OF WEIL, GOTSHAL & MANGES LLP IN SUPPORT OF INTERIM FEE APPLICATION [ECF NO. 9838].	0.40	110.00	028	62894585
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		5.70	\$6,174.00		
09/01/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS AND SECURED CLAIMANTS RE CLAIM RECONCILIATION (1.2); CALL WITH M3 TO DISCUSS RESOLUTION OF REMAINING OUTSTANDING SECURED CLAIMS (0.5).	1.70	1,521.50	030	62776325
09/02/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS SECURED CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE CONSIGNMENT AND SECURED CLAIMS RECONCILIATION (1.6).	2.10	1,879.50	030	62775316
09/03/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); CALL WITH P. MORRIS RE CONSIGNMENT AND SECURED CLAIMS (0.5).	1.60	1,432.00	030	62775226

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09/07/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS PROCESS FOR RECONCILIATION OF SECURED CLAIMS (0.4); ATTENTION TO CORRESPONDENCE RE 33RD OMNIBUS CLAIM OBJECTION (0.4).	0.80	716.00	030	62775230
09/08/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); REVIEW AND COMMENT ON PROPOSED SECURED CLAIM OBJECTION (0.6); CALL WITH COUNSEL TO SHAGHAL AND FOLLOW UP WITH M3 RE SAME (0.7).	1.80	1,611.00	030	62780607
09/09/21	Fail, Garrett CALL WITH M3 TEAM RE SECURED CLAIMS.	0.80	1,276.00	030	62798946
09/09/21	DiDonato, Philip CALL WITH M3 TO DISCUSS OUTSTANDING ISSUES RE SECURED CLAIMS RECONCILLIATION (0.4); REVIEIW AND COMMENT ON DRAFT EXHIBIT RE SECURED CLAIM OMNIBUS OBJECTION (0.5).	0.90	805.50	030	62792472
09/10/21	DiDonato, Philip DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.1); CALL WITH P. MORRIS RE ELECTROLUX (0.4).	1.50	1,342.50	030	62792502
09/13/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.1).	2.10	1,879.50	030	62836350
09/14/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.5); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0).	4.60	4,117.00	030	62836297
09/15/21	DiDonato, Philip CALL WITH P. MORRIS RE SECURED CLAIMS OBJECTION.	0.40	358.00	030	62836222

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09/16/21	DiDonato, Philip REVIEW AND COMMENT ON 35TH OMNIBUS CLAIM OBJECTION.	0.90	805.50	030	62836272
09/17/21	DiDonato, Philip DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.5); CALL WITH P. MORRIS TO DISCUSS SECURED CLAIM OPEN ISSUES (0.5); DRAFT REVISED PROPOSED ORDER AND EXHIBITS RE 34TH OMNIBUS OBJECTION (0.8).	2.80	2,506.00	030	62836273
09/20/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9).	0.90	805.50	030	62894289
09/21/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (1.0); CORRESPOND WITH TRANSFORM RE 34TH OMNI OBJECTION CERTIFICATE OF NO OBJECTION (0.5).	2.60	2,327.00	030	62894058
09/22/21	Fail, Garrett REVIEW DRAFT OMNIBUS OBJECTIONS TO CLAIMS.	0.90	1,435.50	030	62887476
09/22/21	DiDonato, Philip CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS (0.5).	1.60	1,432.00	030	62892866
09/23/21	DiDonato, Philip CALL WITH P. MORRIS RE SECURED CLAIMS RECONCILIATION WORKSTREAM.	0.50	447.50	030	62887634
09/24/21	DiDonato, Philip REVIEW SECURED CLAIM OMNI OBJECTION AND TURN COMMENTS TO SAME (1.2); REVIEW CORRESPONDENCE TO LIFE INSURANCE CLAIMANTS RE SETTLEMENT OF CLAIMS (0.5); CORRESPONDENCE RE SETTLEMENT OF CONSIGNMENT VENDOR CLAIMS (0.4).	2.10	1,879.50	030	62888874
09/27/21	DiDonato, Philip	1.30	1,163.50	030	62901453

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CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.8); REVIEW AND RESPOND TO TRANSFORM MARKUP OF 34TH OMNI CERTIFICATE OF NO OBJECTION (0.5).					
09/28/21	Silbert, Gregory	0.70	906.50	030	62917975
CONF. WITH G. FAIL ET AL RE THIRTY-FOURTH OMNIBUS OBJECTION.					
09/28/21	DiDonato, Philip	1.90	1,700.50	030	62961541
CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9); CALL WITH LITIGATION TEAM TO DISCUSS 34TH OMNIBUS CLAIM OBJECTION CERTIFICATE OF NO OBJECTION (0.6); CALL WITH P. MORRIS TO DISCUSS 35TH OMNIBUS CLAIM OBJECTION (0.4).					
09/29/21	Fail, Garrett	0.10	159.50	030	62936798
FINALIZE 35TH OMNIBUS OBJECTION TO CLAIMS.					
09/29/21	DiDonato, Philip	2.00	1,790.00	030	62961677
CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.					
09/30/21	Fail, Garrett	0.30	478.50	030	62936813
EMAILS RE RESOLUTION OF SECURED DEBT CLAIMS OBJECTION WITH CLEARY.					
09/30/21	DiDonato, Philip	2.80	2,506.00	030	62961562
CORRESPOND WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.4); CORRESPOND WITH COUNSEL TO TRANSFORM RE CERTIFICATE OF NO OBJECTION FOR 34TH OMNIBUS CLAIM OBJECTION (0.5); FINALIZE AND FILE 35TH OMNIBUS CLAIM OBJECTION RE SECURED CLAIMS (0.9).					
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:					

09/01/21	Goldring, Stuart J.	0.40	718.00	031	62754808
FOLLOW-UP RE: SECTION 382 ANALYSIS, INCLUDING CALL WITH E. REMIJAN AND RELATED EMAILS (.4).					
09/01/21	Behl-Remijan, Eric D.	0.40	460.00	031	62750776

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ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.					
09/02/21	Goldring, Stuart J.	0.40	718.00	031	62760041
CONSIDER FURTHER EMAIL EXCHANGES WITH E. REMIJAN, DELOITTE AND OTHERS RE: SECTION 382 ANALYSIS.					
09/02/21	Behl-Remijan, Eric D.	0.60	690.00	031	62755283
ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.					
09/03/21	Goldring, Stuart J.	0.20	359.00	031	62775565
FURTHER EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG RE: SECTION 382 ANALYSIS.					
09/03/21	Behl-Remijan, Eric D.	0.30	345.00	031	62760744
ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.					
09/07/21	Goldring, Stuart J.	0.60	1,077.00	031	62783273
CONSIDER EMAIL EXCHANGES WITH DELOITTE RE: SECTION 382 ANALYSIS (.4), AND EMAIL EXCHANGE WITH E. REMIJAN RE: SAME (.2).					
09/07/21	Behl-Remijan, Eric D.	0.60	690.00	031	62777049
ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.					
09/08/21	Behl-Remijan, Eric D.	0.90	1,035.00	031	62780825
ANALYZE TAX ISSUES RELATED TO NOL MOTION WAIVER.					
09/09/21	Goldring, Stuart J.	1.90	3,410.50	031	62791340
INTERNAL WEIL CALL WITH J. MARCUS, J. FRIEDMANN, N. MUNZ, AND OTHERS RE: APA (.7); EMAIL EXCHANGES WITH E. REMIJAN AND DELOITTE TAX RE: SECTION 382 ANALYSIS (.6), FURTHER CONSIDER SAME (.2) AND DISCUSS SAME WITH M. HOENIG (.3); CALL WITH E. REMIJAN RE: SAME (.1).					
09/09/21	Marcus, Jacqueline	0.70	1,085.00	031	62789538

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CONFERENCE CALL WITH S. GOLDRING, N. MUNZ, J. FRIEDMANN, J. CROZIER, M. HOENIG AND E. REMIJAN RE: TAX CONSIDERATIONS (.7).					
09/09/21	Friedmann, Jared R.	0.60	777.00	031	62790958
CALL RE: TAX WITH TAX AND RESTRUCTURING TEAMS.					
09/09/21	Behl-Remijan, Eric D.	2.70	3,105.00	031	62789135
ANALYZE MATTERS RELATED TO NOL MOTION WAIVER (2.1); CONFERENCE WITH WEIL TEAM RE: APA ISSUES (.6).					
09/10/21	Goldring, Stuart J.	1.30	2,333.50	031	62802551
FURTHER CONSIDER STOCK TRANSFER REQUEST (.4); FOLLOW-UP CALL WITH E. REMIJAN (.6) AND REVIEW FURTHER EMAIL EXCHANGES WITH DELOITTE AND OTHERS RE: SAME (.3).					
09/10/21	Behl-Remijan, Eric D.	1.00	1,150.00	031	62792503
ANALYZE MATTERS RELATED TO NOL MOTION WAIVER.					
09/13/21	Behl-Remijan, Eric D.	0.20	230.00	031	62809627
ANALYZE MATTERS RELATED TO NOL MOTION WAIVER.					
09/17/21	Behl-Remijan, Eric D.	0.20	230.00	031	62834947
CORRESPOND WITH WEIL TEAM RE: STOCK OWNERSHIP.					
09/23/21	Hwang, Angeline Joong-Hui	1.00	985.00	031	62942251
REVIEW DRAFT TAX OBJECTIONS PREPARED BY AKERMAN AND PROVIDE COMMENTS TO D. LITZ; DISCUSS WITH D. LITZ RE: TAX OBJECTIONS.					
09/23/21	Litz, Dominic	0.60	537.00	031	62875958
REVIEW AND REVISE TAX OBJECTION.					
SUBTOTAL TASK 031 - Tax Issues:		14.60	\$19,935.00		

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Total Fees Due	737.00	\$771,555.50
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10/01/21	Fail, Garrett REVIEW AND REVISE ADDITIONAL OBJECTIONS TO CLAIMS (2.4); CALL WITH A. DETRICK AND F. SIDDIQUI RE SAME (.4); CALL WITH F. SIDDIQUI RE ADDITIONAL CLAIMS OBJECTION TO PRIORITY CLAIMS (.3) REVIEW EXHIBITS (.2) EMAIL M3 RE SAME (.1); CALL WITH M3 AND WEIL CLAIMS TEAMS RE CLAIMS RECONCILIATION AND NEW OBJECTIONS (1.1).	4.50	7,177.50	001	62950800
10/01/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPONDENCE RE ADMIN CLAIM OF ELECTROLUX AND ASSERTED CREDITS (0.8).	1.80	1,773.00	001	62951542
10/01/21	Hwang, Angeline Joong-Hui REVIEW PREPA ATTACHMENTS.	0.10	104.00	001	63070689
10/01/21	Siddiqui, Furqaan M. WORK ON SEARS CLAIMS EXHIBIT (1.0); REVIEW CLAIMS AND CALL WITH G. FAIL AND M3 TEAM RE SAME (1.0); ATTEND ADMIN CONSENT CALL (0.6).	2.60	2,704.00	001	63216861
10/04/21	Fail, Garrett REVIEW AND REVISE DRAFT OBJECTIONS TO ADDITIONAL PRIORITY CLAIMS.	0.20	319.00	001	62962736
10/04/21	Hwang, Angeline Joong-Hui REVIEW PREPA MATERIALS AND DRAFT PREPA REPLY.	1.10	1,144.00	001	63129775
10/05/21	Fail, Garrett REVIEW AND REVISE OBJECTION TO PRIORITY CLAIMS.	0.20	319.00	001	63019280
10/05/21	Hwang, Angeline Joong-Hui RESEARCH AND REVIEW CASE LAW FOR PREPA REPLY.	4.00	4,160.00	001	63130000
10/05/21	Litz, Dominic DRAFT REPLY IN SUPPORT OF 23RD OMNIBUS.	2.80	2,758.00	001	62972939

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10/05/21	Siddiqui, Furqaan M. DRAFT AND REVISE RECLASSIFICATION OBJECTION AND CORRESPONDING REVISED EXHIBITS.	1.50	1,560.00	001	63216904
10/06/21	Hwang, Angeline Joong-Hui REVISE PREPA REPLY (1.6); REVIEW AND RESPOND TO EMAILS FROM CRICKM'S COUNSEL (.1).	1.70	1,768.00	001	63129827
10/06/21	Siddiqui, Furqaan M. REVIEW REVISED RECLASSIFICATION EXHIBIT CIRCULATED BY M3 WITH ADDITIONS; COMMUNICATE WITH M3 RE SAME.	0.90	936.00	001	63216908
10/07/21	Hwang, Angeline Joong-Hui REVISE AND DRAFT PREPA REPLY.	1.20	1,248.00	001	63129956
10/07/21	Litz, Dominic REVISE REPLY IN SUPPORT OF 23RD OMNI (2.1); REVISE SETTLEMENT OFFER FOR JOHNSON CONTROL (0.3); REVISE CLAIMS TRACKER (0.2).	2.60	2,561.00	001	63017136
10/08/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	985.00	001	63026245
10/08/21	Hwang, Angeline Joong-Hui DRAFT PREPA REPLY.	0.60	624.00	001	63129845
10/08/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS (1.2); RESPOND TO ANGLO AMERICAN CLAIM INQUIRY (.2).	1.40	1,379.00	001	63016871
10/08/21	Siddiqui, Furqaan M. ATTEND CLAIMS CALL (0.5); PROVIDE M3 WITH INSTRUCTION ON RECLASSIFICATION EXHIBIT FORMAT AND COMMUNICATIONS RE SAME (1.0).	1.50	1,560.00	001	63216915
10/11/21	DiDonato, Philip	1.40	1,379.00	001	63126798

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CALL WITH M-III TO DISCUSS OBJECTION RE SECURED 507B CLAIMS (0.5); DRAFT OBJECTION RE SAME (0.9).					
10/11/21	Litz, Dominic RESPOND TO ANGLO AMERICAN'S CLAIM INQUIRY.	0.40	394.00	001	63053721
10/12/21 Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL FROM A. DETRICK RE: UTILITIES ADEQUATE ASSURANCE DEPOSITS.					
10/12/21	Litz, Dominic DRAFT RESPONSE TO KOOLATRON CLAIM.	1.00	985.00	001	63093803
10/13/21	Fail, Garrett CALL WITH T. COLLETTA (M3) RE ADDITIONAL ROUNDS OF OMNIBUS OBJECTIONS (.2); ANALYSIS RE SAME (.3).	0.50	797.50	001	63099454
10/13/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS ELECTROLUX ADMIN CLAIM.	0.40	394.00	001	63087921
10/13/21	Litz, Dominic FINALIZE SETTLEMENT WITH ANGLO AMERICAN.	0.20	197.00	001	63093980
10/14/21	Siddiqui, Furqaan M. CALL WITH M3 RE OMNIBUS EXHIBIT REVISIONS.	0.70	728.00	001	63216960
10/17/21	Siddiqui, Furqaan M. DRAFT OBJECTION FOR FILING WEEK ON 10/18 AND FINALIZE EXHIBITS FOR RECLASSIFICATION OF CLAIMS.	2.50	2,600.00	001	63217015
10/18/21	Fail, Garrett	1.80	2,871.00	001	63099467

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REVIEW AND FINALIZE 36TH OMNIBUS OBJECTION (.3); EMAILS WITH WEIL TEAM RE FOLLOWING OBJECTIONS (.3); CALL WITH M3 AND WEIL RX CLAIMS TEAMS RE STATUS AND WIP AND NEXT STEPS (1.0); EMAIL TO KOOLATRON (.2).					
10/18/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	985.00	001	63126871
REVIEW DETAILS RE: SETTLEMENT OF BEIJING GONGMEI ADMIN CLAIM AND DRAFT EMAIL TO AKIN AND ADMIN REP (.3); PARTICIPATE ON WEEKLY M3 CALL (.1); CALL WITH F. SIDDIQUI AND M3 RE: OMNIBUS OBJECTION EXHIBIT (.5).					
10/18/21	Hwang, Angeline Joong-Hui REVISE CLAIMS TRACKER FOR CLAIMS CALL (.2); CALL WITH WEIL AND M3 RE: CLAIMS (.9).	0.90	936.00	001	63130077
10/18/21	Litz, Dominic REVISE CLAIMS TRACKER FOR CLAIMS CALL (.2); CALL WITH WEIL AND M3 RE: CLAIMS (.9).	1.10	1,083.50	001	63135700
ATTEND ADMIN CONSENT CALL (1.0); CALL WITH M3 FOR OMNIBUS EXHIBIT REVIEW (1.0); REVIEW AND FINALIZE DRAFTS OF ALL OBJECTIONS AND EXHIBITS FOR FILING ON 10.19 (3.0).					
10/19/21	Siddiqui, Furqaan M. REVIE VARIOUS FILINGS, INCLUDING AGENDAS AND NOTICES OF ADJOURNMENTS (.2); REVIEW AND FINALIZE AND CONTEMPORANEOUS CALLS WITH F. SIDDIQUI RE 36TH, 37TH, 38TH OMNIBUS OBJECTIONS (.7); REVIEW AND REVISE 39TH OMNIBUS OBJECTION (1.0); CALLS WITH A. HWANG RE SETTLEMENT OF GC CLAIM (.2); ADDRESS ISSUES RE 39TH OMNIBUS OBJECTION WITH F. SIDDIQUI AND M3 (.6); EMAILS WITH M3 AND F. SIDDIQUI RE OMNIBUS OBJECTIONS 36-39 (.8).	5.00	5,200.00	001	63217051
10/19/21	Fail, Garrett CALL WITH COUNSEL TO KINGDOM SEEKERS RE ADMIN CLAIM.	3.50	5,582.50	001	63134902
10/19/21	DiDonato, Philip CALL WITH COUNSEL TO KINGDOM SEEKERS RE ADMIN CLAIM.	0.50	492.50	001	63126900
REVISE EMAIL RE: SETTLEMENT OF BEIJING GONGMEI'S ADMIN CLAIM (.2); REVIEW AND RESPOND TO EMAILS RE: BEIJING GONGMEI CLAIM (.2); REVIEW BEIJING GONGMEI CLAIMS (.3).					
10/19/21	Hwang, Angeline Joong-Hui REVISE EMAIL RE: SETTLEMENT OF BEIJING GONGMEI'S ADMIN CLAIM (.2); REVIEW AND RESPOND TO EMAILS RE: BEIJING GONGMEI CLAIM (.2); REVIEW BEIJING GONGMEI CLAIMS (.3).	0.70	728.00	001	63130246

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10/19/21	Litz, Dominic CALL WITH CLAIMANT RE: STATUS OF HEARING.	0.10	98.50	001	63135684
10/19/21	Siddiqui, Furqaan M. FINALIZE AND FILE 36TH, 37TH, 38TH AND 39TH OMNIBUS OBJECTIONS (5.0); REVIEW AND REVISE 9019 MOTION FOR CALDER SETTLEMENT (3.0).	8.00	8,320.00	001	63217084
10/20/21	Fail, Garrett DRAFT REPLY TO 21ST AND 23RD OMNIBUS OBJECTIONS (2); DRAFT REPLY TO PREPA CLAIM (.4).	2.40	3,828.00	001	63134845
10/20/21	Hwang, Angeline Joong-Hui EMAILS RE: STATUS OF ADMIN CLAIMS.	0.20	208.00	001	63130125
10/20/21	Litz, Dominic REVISE OMNIBUS REPLY.	1.70	1,674.50	001	63135694
10/21/21	Fail, Garrett CALLS WITH W. MURPHY AND P. DIDONATO (PARTIAL) AND P MORRIS, A. DETRICK AT M3 RE ELECTROLUX (1.0); CALLS WITH A. HWANG AND REVISE REPLY TO OBJECTION TO PREPA CLAIM (1.0); CALL WITH ELECTROLUX (.5); CALL WITH W. MURPHY AND P. DIDONATO RE SAME (.3).	2.80	4,466.00	001	63134860
10/21/21	DiDonato, Philip CALL WITH M-III TO DISCUSS ELECTROLUX CLAIM (0.6); CALL WITH COUNSEL TO ELECTROLUX TO DISCUSS CLAIM RECONCILIATION (0.5); REVIEW AND SUMMARIZE TERMS OF ELECTROLUX CORRESPONDENCE (1.7).	2.80	2,758.00	001	63157812
10/21/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: PREPA REPLY.	0.40	416.00	001	63284133
10/21/21	Siddiqui, Furqaan M. REVIEW COMMUNICATIONS ON RESPONSES TO OBJECTIONS (39TH OMNI) RECEIVED.	0.50	520.00	001	63217091

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10/22/21	Fail, Garrett CALL WITH A. HWANG RE PREPA CLAIM (.5); ANALYSIS RE SAME (.3).	0.80	1,276.00	001	63134904
10/22/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	985.00	001	63158504
10/22/21	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: 503(B)(9) CLAIMS.	0.20	208.00	001	63191053
10/22/21	Aquila, Elaina PREPARE COUNTERPOINTS FOR ORAL ARGUMENT (4.2).	4.20	3,759.00	001	63142879
10/22/21	Litz, Dominic REVISE OMNIBUS REPLY IN SUPPORT OF OBJECTIONS (1.7); ANALYSIS RE: OUTSTANDING CLAIMS (.6).	2.30	2,265.50	001	63135670
10/22/21	Xuan, Yinan CONDUCT RESEARCH RE REJECTION DAMAGES.	4.00	2,520.00	001	63151747
10/22/21	Siddiqui, Furqaan M. PARTICIPATE ON ADMIN CONSENT PROGRAMS CALL (0.5); REVIEW RESPONSES RECEIVED ON 36-39 OMNIBUS OBJECTIONS (0.8).	1.30	1,352.00	001	63217110
10/23/21	Fail, Garrett REVIEW AND ANALYZE INFORMATION RE OUTSTANDING DISPUTED CLAIMS (INCLUDING SHAGHAL, JOHNSON CONTROL, COLGATE, OTHERS) (2.1); ANALYSIS RE REGAL AND OTHER CLAIMS PENDING OBJECTION (1.0).	3.10	4,944.50	001	63140380
10/25/21	Fail, Garrett ANALYSIS RE CLAIMS SUBJECT TO PENDING OBJECTIONS (.7); CALL WITH W. MURPHY AND P. MORRIS RE SHAGHAL (.6); CALL WITH SAME RE JOHNSON CONTROL (.4).	1.70	2,711.50	001	63192103
10/25/21	Litz, Dominic	4.30	4,235.50	001	63170171

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REVISE OMNIBUS REPLY IN SUPPORT OF 23RD OMNIBUS OBJECTION (2.4); REVIEW AND REVISE CLAIMS SETTLEMENT EMAILS (0.5); CALL WITH M3 AND WEIL RE: CLAIMS SETTLEMENT (1.0); CORRESPOND WITH WEIL AND M3 RE: RGDD CLAIM (0.4).					
10/26/21	Fail, Garrett PREPARE REPLY TO 21ST AND 23RD OMNIBUS OBJECTION.	1.00	1,595.00	001	63192243
REVISE OMNIBUS REPLY IN SUPPORT (.7); ANALYZE MERITS OF PROPOSED OBJECTION TO CLAIMANT (.3).					
10/26/21	Litz, Dominic CALL WITH KOOLATRON COUNSEL (.3); REVISE DRAFT REPLY TO PENDING OBJECTIONS (.3).	1.00	985.00	001	63170173
10/27/21	Fail, Garrett REVISE OMNIBUS REPLY IN SUPPORT OF CLAIMS OBJECTIONS.	0.60	957.00	001	63191903
REVIEW CLAIMANTS EMAILS AND COMMUNICATIONS RE OMNIBUS OBJECTIONS AND CONTACT SAME (0.5); REVIEW REGAL HOME SETTLEMENT OFFER AND RELATED COMMUNICATIONS (1.5); DISCUSSION WITH M3 RE SAME (0.5).					
10/27/21	Siddiqui, Furqaan M. CALL WITH F. SIDDIQUI AND REVIEW ANALYSES RE REGAL HOME AND OTHER CLAIMS SUBJECT TO OBJECTION (.2); EMAILS WITH P. DIDONATO RE OTHER CLAIMS SUBJECT TO OBJECTION (.1); PREPARE REPLY TO CLAIMS RESPONSES (.3).	2.50	2,600.00	001	63217103
10/28/21	Fail, Garrett CONDUCT RESEARCH RE: UTILITIES 503(B)(9) CLAIM.	0.60	957.00	001	63192177
10/28/21	Hwang, Angeline Joong-Hui REVISE OMNIBUS REPLY (2.0); PREPARE NOTICE OF WITHDRAWAL (1.0); ANALYZE SETTLEMENT OF CLAIMS DISPUTE (0.6); PREPARE NOTICE OF ADJOURNMENT AND UPDATE CLAIMS TRACKER (0.7).	0.90	936.00	001	63191104
10/28/21	Litz, Dominic REVISE OMNIBUS REPLY (2.0); PREPARE NOTICE OF WITHDRAWAL (1.0); ANALYZE SETTLEMENT OF CLAIMS DISPUTE (0.6); PREPARE NOTICE OF ADJOURNMENT AND UPDATE CLAIMS TRACKER (0.7).	4.30	4,235.50	001	63178467

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10/28/21	Stauble, Christopher A. SERVE DEBTORS' OBJECTION TO CLAIMS 20138 AND 26385 OF NORTH CAROLINA DEPARTMENT OF REVENUE.	0.20	92.00	001	63220410
10/28/21	Peene, Travis J. CONDUCT RESEARCH RE: 503(B)(9) CLAIMS (.7); CONDUCT RESEARCH RE: 503(B) MOTIONS (.6).	1.30	357.50	001	63192747
10/29/21	Fail, Garrett CONFER WITH A. HWANG RE PREPA CLAIM (.5); CALL WITH CREDITOR RE OMNIBUS OBJECTION (.2).	0.70	1,116.50	001	63192144
10/29/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF CLAIMS.	0.60	591.00	001	63187583
10/29/21	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE 503(B)(9) CLAIMS (1.2); PARTICIPATE ON M3 CALL (.5); DISCUSS PREPA REPLY WITH G. FAIL (.5).	2.20	2,288.00	001	63190934
10/29/21	Litz, Dominic REVIEW WINIADAEWOO PLEADINGS FOR CALL WITH CLIENT (0.4); CALL WITH M3 RE: WINIADAEWOO CLAIM (0.9); CALL WITH WEIL AND M3 RE: CLAIMS (.5).	1.80	1,773.00	001	63188105
SUBTOTAL TASK 001 - Administrative Expense		111.40	\$124,058.50		
Claims:					
10/01/21	Guthrie, Hayden COORDINATE INDIA TRANSFER REQUIREMENTS.	0.50	575.00	003	62943359
10/01/21	Aquila, Elaina EMAIL CORRESPONDENCE RE: ORACLE DISPUTE.	0.10	89.50	003	62959290
10/05/21	Crozier, Jennifer Melien Brooks	0.50	550.00	003	62994538

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ANALYSIS RE SECOND APA SETTLEMENT AGREEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE STATUS OF HANOVER/IMESON PARK SETTLEMENT NEGOTIATIONS/PROPOSAL (.2); EMAIL COUNSEL FOR HANOVER/IMESON PARK CONCERNING PROPOSAL (.1).					
10/06/21	Guthrie, Hayden COORDINATE INDIA DELIVERABLES.	0.40	460.00	003	62978523
TELECONFERENCE WITH H. BERGMAN (LOCAL COUNSEL) RE STATUS OF VORNADO CLAIM.					
10/06/21	Crozier, Jennifer Melien Brooks	0.60	660.00	003	62994533
10/07/21	Munz, Naomi EMAILS RE: INDIA TAX RETURNS AND VALUATION.	0.40	470.00	003	63079930
10/07/21	Guthrie, Hayden COORDINATE INDIA TAXATION ISSUES.	0.50	575.00	003	63000943
10/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III RE STATUS OF INDEMNIFICATION DEMAND SENT TO TRANSFORM RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	220.00	003	63026296
10/08/21	Munz, Naomi EMAILS RE: INDIA TAX RETURNS AND VALUATION AND RELATED CALL WITH H. GUTHRIE.	1.20	1,410.00	003	63079984
10/08/21	Guthrie, Hayden REVIEW INDIA TAX ISSUES.	0.90	1,035.00	003	63008988
10/08/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM COUNSEL FOR HANOVER/IMESON PARK RE SETTLEMENT COUNTEROFFER AND DRAFT RELATED CORRESPONDENCE.	0.40	440.00	003	63026196
10/12/21	Crozier, Jennifer Melien Brooks	0.40	440.00	003	63068920

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDEMNIFICATION DEMAND TO TRANSFORM RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND GATHER ORACLE RELATED DOCUMENTS AND CORRESPONDENCE FOR PRODUCTION TO TRANSFORM.					
10/13/21	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER RE: ORACLE PAYABLE.	0.20	310.00	003	63070732
10/13/21	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN, J. MARCUS, AND E. AQUILA CONCERNING HANOVER/IMESON PARK SETTLEMENT NEGOTIATIONS AND ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); PREPARE DRAFT EMAIL TO H. KIM (CLEARY) RE ORACLE-RELATED DOCUMENTS (IN CONNECTION WITH INDEMNIFICATION DEMAND) (.3); REVIEW AND ANALYZE AUTHORITY RE DUTY TO COOPERATE UNDER CONTRACTUAL INDEMNIFICATION PROVISION UNDER DELAWARE LAW (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL (.2); REVIEW EMAILS TO BE TRANSMITTED TO TRANSFORM FOR PRIVILEGE AND OTHER ISSUES (.5); TELECONFERENCE WITH V. PEO (ORACLE COUNSEL) RE INDEMNIFICATION DEMAND AND DOCUMENTS TO BE PROVIDED (.2).	1.90	2,090.00	003	63068965
10/14/21	Aquila, Elaina CORRESPONDENCE WITH M-3 RE: STATUS OF PREPAID RENT DISPUTE.	0.10	89.50	003	63092779
10/15/21	Munz, Naomi REVIEW COMPUTERSHARE ARRANGEMENTS.	1.20	1,410.00	003	63148685
10/15/21	Guthrie, Hayden REVIEW COMPUTERSHARE ARRANGEMENTS.	0.50	575.00	003	63084541
10/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE VORNADO LITIGATION (CLAIM OBTAINED FROM TRANSFORM IN CONNECTION WITH SECOND APA SETTLEMENT AGREEMENT) (.2); TELECONFERENCE RE STATUS OF AND STRATEGY FOR AND APPROACH TO VORNADO LITIGATION (.3); REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH VORNADO LITIGATION AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5).	1.00	1,100.00	003	63097171
10/17/21	Friedmann, Jared R.	0.20	259.00	003	63099903

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REVIEW AND ANALYZE CHART RE VORNADO LITIGATION.					
10/18/21	Friedmann, Jared R.	0.40	518.00	003	63108154
REVIEW TRANSFORM'S APPELLATE REPLY BRIEF IN CONNECTION WITH FOREIGN SUBSIDIARY CASH (0.3); EMAILS WITH TEAM RE: NEXT STEPS (0.1).					
10/18/21	Crozier, Jennifer Melien Brooks	3.40	3,740.00	003	63115751
ANALYZE VORNADO MATERIALS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.8); TELECONFERENCE RE ANALYSIS OF VORNADO (.3); TELECONFERENCE WITH VORNADO COUNSEL (H. BERGMAN) RE STATUS OF AND APPROACH TO LITIGATION GOING FORWARD (.5); REVIEW DOCUMENTS RE VALUE OF VORNADO CLAIMS, INCLUDING IN THE CONTEXT OF THE SECOND APA SETTLEMENT AGREEMENT (.5); PREPARE DRAFT EMAIL TO M-III RE VORNADO (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO M-III (.3); REVIEW TRANSFORM REPLY IN FURTHER SUPPORT OF APPELLATE BRIEF (.5).					
10/19/21	Marcus, Jacqueline	0.50	775.00	003	63115270
REVIEW TRANSFORM REPLY BRIEF RE: FOREIGN CASH.					
10/19/21	Friedmann, Jared R.	1.20	1,554.00	003	63117315
REVIEW AND ANALYZE TRANSFORM'S APPELLATE REPLY BRIEF (1.0); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).					
10/19/21	Munz, Naomi	1.50	1,762.50	003	63148704
REVIEW COMPUTERSHARE ARRANGEMENTS AND RELATED EMAIL.					
10/19/21	Aquila, Elaina	4.80	4,296.00	003	63114238
DRAFT ANALYSIS OF TRANSFORM'S REPLY BRIEF AND COUNTERPOINTS FOR ORAL ARGUMENT.					
10/19/21	Crozier, Jennifer Melien Brooks	2.60	2,860.00	003	63115699

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REVIEW H. BERGMAN INFORMATION RE VORNADO CLAIMS (.1); CALCULATE APPROXIMATE PREJUDGMENT INTEREST ON VORNADO DAMAGES (.4); DRAFT CORRESPONDENCE RE VALUE OF VORNADO CLAIMS (.3); TELECONFERENCE WITH M-III RE STATUS OF VORNADO LITIGATION (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM REPLY IN FURTHER SUPPORT OF APPELLATE BRIEF (.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT OUTLINE OF AND COUNTERPOINTS TO TRANSFORM REPLY (.6); DRAFT AND REVIEW CORRESPONDENCE RE ESTATES' PAYMENT OF PREPETITION INVOICES (.2).					
10/21/21	Marcus, Jacqueline	0.70	1,085.00	003	63130167
CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: TRANSFORM REPLY BRIEF.					
10/21/21	Friedmann, Jared R.	1.00	1,295.00	003	63129161
REVIEW ANALYSIS/REBUTTAL POINTS TO TRANSFORM'S APPELLATE REPLY BRIEF (0.3); CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: SAME AND NEXT STEPS (0.7).					
10/21/21	Aquila, Elaina	0.90	805.50	003	63126726
CALL WITH J. FRIEDMANN, J. MARCUS, AND J. B. CROZIER RE: TRANSFORM'S REPLY BRIEF AND COUNTERPOINTS FOR ORAL ARGUMENT.					
10/21/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	003	63131102
PLAN AND PREPARE FOR TELECONFERENCE RE TRANSFORM REPLY IN FURTHER SUPPORT OF APPEAL OF ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (.4); TELECONFERENCE RE TRANSFORM REPLY (.7).					
10/25/21	Munz, Naomi	1.50	1,762.50	003	63153475
EMAILS AND CALLS RE: NDA FOR TAX ADVISOR (0.9); EMAILS RE: COMPUTERSHARE ARRANGEMENTS (0.6).					
10/25/21	DiDonato, Philip	1.40	1,379.00	003	63164569
REVIEW AND FINALIZE EL CENTRO AND CHICAGO DE MINIMIS ASSET SALE NOTICES (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE CHEBOYGAN OBJECTION AND AUCTION PROCESS (0.9).					
10/25/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	003	63152508

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REVIEW VORNADO MEDIATION STATEMENT AND SUPPORTING AFFIDAVIT (.3); CALCULATE PREJUDGMENT INTEREST ON VORNADO CLAIMS (.5); PREPARE EMAIL MEMORANDUM TO J. FRIEDMANN RE CLAIMS VALUE (.4).					
10/25/21	Pal, Himansu	0.80	208.00	003	63173461
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OF EL CENTRO, CALIFORNIA [ECF NO. 9984].					
10/26/21	Pal, Himansu	0.50	130.00	003	63173470
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OF WAYNESBORO, VIRGINIA [ECF NO. 9993].					
10/27/21	Aquila, Elaina	1.10	984.50	003	63164898
DRAFT AND REVISE EMAIL TO AKIN RE: HANOVER/IMESON PARK LANDLORDS' MOST RECENT SETTLEMENT PROPOSAL (1.0); CORRESPONDENCE WITH J.B. CROZIER RE: ASSESSING DEFENDANTS' ARGUMENTS IN VORNADO (.1).					
10/27/21	Crozier, Jennifer Melien Brooks	2.80	3,080.00	003	63179829
MEET AND CONFER WITH J. FRIEDMANN CONCERNING STATUS OF VORNADO LITIGATION AND PREJUDGMENT INTEREST CALCULATION (.5); REVIEW AND REVISE DRAFT EMAIL TO CREDITORS' COMMITTEE CONCERNING HANOVER/IMESON PARK LANDLORDS' SETTLEMENT PROPOSAL (.3); PERFORM REVIEW OF KEY PLEADINGS IN VORNADO LITIGATION IN ORDER TO FURTHER DEVELOP STRATEGY FOR AND APPROACH TO MAXIMIZING VALUE OF CLAIMS (1.3); DRAFT EMAIL MEMORANDUM SUMMARIZING STATUS OF LITIGATION (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ORACLE CONCERNING RELATED INDEMNIFICATION DEMAND TO TRANSFORM (.2).					
10/28/21	Friedmann, Jared R.	0.20	259.00	003	63183121
REVIEW EMAIL FROM CLEARY RE: ORACLE CLAIM (0.1); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).					
10/28/21	Aquila, Elaina	3.00	2,685.00	003	63179031
ASSESS ARGUMENTS IN VORNADO CROSS-MOTIONS FOR SJ.					

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10/28/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) CONCERNING DEBTOR' DEMAND FOR INDEMNIFICATION IN CONNECTION WITH ORACLE CLAIM.	0.30	330.00	003	63180156
10/29/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: NEXT STEPS RE: ORACLE DISPUTE IN LIGHT OF TRANSFORM RESPONSE (0.1); EMAILS WITH M3 RE: SAME (0.1).	0.20	259.00	003	63198423
10/29/21	Aquila, Elaina CORRESPONDENCE WITH J. CROZIER RE: TRANSFORM'S RESPONSE TO ORACLE CLAIMS (.3); ASSESS ARGUMENTS IN VORNADO CROSS-MOTIONS FOR SJ (3.9).	4.20	3,759.00	003	63183370
10/29/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE CLEARY/TRANSFORM RESPONSE TO INDEMNIFICATION EMAIL (.3); PREPARE DRAFT RESPONSE TO EMAIL (.5); PREPARE CORRESPONDENCE TO TIPT GROUP RE TRANSFORM INFRINGEMENT ARGUMENT (.2).	1.00	1,100.00	003	63191095
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		47.50	\$49,915.00		
10/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE ATTORNEY DISCOVERY REQUESTS (0.4); UPDATE AUTO STAY TRACKER (0.5).	1.20	1,182.00	004	62951367
10/04/21	Marcus, Jacqueline REVIEW AUTOMATIC STAY STIPULATION RE: ASPERA.	0.30	465.00	004	62965664
10/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63026282
10/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63026330

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10/06/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); UPDATE AUTO STAY TRACKER (0.5).	0.90	886.50	004	63026323
10/07/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63026337
10/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63026241
10/08/21	Litz, Dominic PREPARE AUTO-STAY STIP FOR V. D'ANGELO.	0.80	788.00	004	63017022
10/11/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CORRESPONDENCE WITH TRANSFORM HOLDCO RE APPLICABLE INSURANCE COVERAGE FOR PREPETITION CLAIMS (0.5).	0.80	788.00	004	63126825
10/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); UPDATE STAY INQUIRY TRACKER (0.6).	0.80	788.00	004	63126821
10/13/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63087855
10/14/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CORRESPONDENCE RE AUTOMATIC STAY INQUIRIES (0.3).	0.60	591.00	004	63087947
10/14/21	Litz, Dominic DRAFT AUTO-STAY STIP.	1.20	1,182.00	004	63093979
10/15/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CALL WITH COUNSEL TO ASPERA RE STIP (0.3).	0.60	591.00	004	63087913

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10/15/21	Litz, Dominic REVISE AUTO-STAY STIP.	0.80	788.00	004	63093681
10/19/21	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE AUTOMATIC STAY.	0.30	295.50	004	63126878
10/20/21	DiDonato, Philip CORRESPONDENCE WITH CLAIMANT RE LEONARD MCKENZIE STAY MOTION.	0.80	788.00	004	63164562
10/21/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW AND SUMMARIZE TERMS OF MCKENZIE STAY MOTION (0.8).	1.10	1,083.50	004	63157918
10/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63158308
10/25/21	Marcus, Jacqueline REVIEW D'ANGELO STAY RELIEF STIPULATION.	0.20	310.00	004	63152320
10/26/21	DiDonato, Philip CORRESPONDENCE RE MCKENZIE LIFT STAY MOTION (0.4); REVIEW MCKENZIE LIFT STAY MOTION (0.5).	0.90	886.50	004	63157663
10/27/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW DRAFT REPLY TO LEONARD MCKENZIE MOTION (0.9).	1.30	1,280.50	004	63187538
10/28/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); CORRESPONDENCE RE MCKENZIE STAY MOTION (0.3); CORRESPONDENCE RE COKE NG APPEAL (0.4).	1.10	1,083.50	004	63179798
10/28/21	Litz, Dominic	0.70	689.50	004	63178558

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REVISE AUTO-STAY STIP.					
10/28/21	Xuan, Yinan	5.00	3,150.00	004	63174193
	DRAFT OBJECTION TO STAY RELIEF MOTION.				
10/31/21	Marcus, Jacqueline	0.20	310.00	004	63192712
	REVIEW D'ANGELO STAY RELIEF STIPULATION.				
SUBTOTAL TASK 004 - Automatic Stay:		21.80	\$20,093.50		
10/01/21	Pal, Himansu	1.60	416.00	007	63123509
	ASSIST WITH PREPARATION, COMPILE, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO DISALLOW AND EXPUNGE ASSERTED SECURED CLAIMS) [ECF NO. 9865] (1.2); PREPARE AND SUBMIT PROPOSED ORDER ON DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM FOR CHAMBERS' APPROVAL (0.4).				
10/04/21	Peene, Travis J.	0.20	55.00	007	63060977
	REVIEW RECENTLY FILED PLEADINGS, EMAIL RE: DEADLINE TO APPEAL TO OPINION AND ORDER RE CASE NO. 20-CV-03923 SANTA ROSA V. SHC TO TEAM.				
10/04/21	Pal, Himansu	1.30	338.00	007	63124226
	ASSIST WITH PREPARATION, FILE AND SERVE AMENDED NOTICE OF DE MINIMIS ASSET SALE CHEBOYGAN, MICHIGAN [ECF NO. 9870] (0.8); ASSIST WITH PREPARATION OF CONSIGNMENT RESERVE NOTICE RE ENVISIONS (0.5).				
10/05/21	Peene, Travis J.	0.10	27.50	007	63061021
	REVIEW RECENTLY FILED PLEADINGS, EMAIL RE: DEADLINE TO FILE MOTION FOR RECONSIDERATION RE CASE NO. 20-CV-03923 SANTA ROSA V. SHC TO TEAM.				
10/05/21	Pal, Himansu	0.50	130.00	007	63124171

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FINALIZE, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT [ENVISIONS LLC] [ECF NO. 9872].					
10/06/21	Pal, Himansu	0.40	104.00	007	63124172
REVIEW, FINALIZE AND SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY [ECF NO. 9822] FOR CHAMBERS' APPROVAL.					
10/15/21	Fail, Garrett	1.00	1,595.00	007	63099444
REVIEW WIP, INCLUDING EMAILS WITH WEIL AND M3 TEAMS RE OUTSTANDING AND UPCOMING OBJECTIONS.					
10/15/21	Litz, Dominic	0.20	197.00	007	63093877
PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS CLAIMS.					
10/15/21	Pal, Himansu	1.60	416.00	007	63125690
REVISE, COMPILE, FILE AND SERVE CERTIFICATE OF NO OBJECTION DEBTORS' THIRTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9970] (0.6); SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) TO CHAMBERS FOR APPROVAL (0.2); CALL WITH CHAMBERS RE: THIRTY-FIFTH OMNIBUS OBJECTION ORDER (0.4); REVISE, SUBMIT AND COORDINATE ENTRY OF REVISED PROPOSED ORDER GRANTING DEBTORS' THIRTY-FIFTH OMNIBUS OBJECTION (0.4).					
10/19/21	Stauble, Christopher A.	0.70	322.00	007	63169012
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.					
10/19/21	Peene, Travis J.	1.30	357.50	007	63116957

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ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9975] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9976] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9977] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 9978] (0.3).					
10/25/21	Stauble, Christopher A. UPDATE MASTER SERVICE LIST RE: REQUEST FOR REMOVAL.	0.10	46.00	007	63157359
ASSIST WITH PREPARATION, REVIEW, FILE AND SERVE DEBTORS' FORTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY AND DISALLOW ASSERTED SECURED CLAIMS) [ECF NO. 9987].					
10/25/21	Pal, Himansu CONDUCT RESEARCH RE: NG ADVERSARY/DISTRICT COURT PROCEEDINGS.	1.40	364.00	007	63173413
10/27/21	Peene, Travis J. CONDUCT RESEARCH RE: NG ADVERSARY/DISTRICT COURT PROCEEDINGS.	1.20	330.00	007	63193002
REVIEW AND UPDATE WIP (.3); ANALYSIS RE OPEN ISSUES (.6); EMAILS WITH WEIL AND M3 TEAMS RE RECENT FILINGS AND DOCUMENTS TO BE FILED (.4).					
10/28/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10003] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' SUPPLEMENTAL OBJECTION AND REPLY IN SUPPORT OF (A) DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND (B) DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM [ECF NO. 10002] (0.7).	1.10	286.00	007	63196146
10/29/21	Pal, Himansu ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL RE: DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION FOR ATTORNEY REVIEW.	0.30	78.00	007	63203082

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	SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):	14.30	\$7,135.50		
10/01/21	Fail, Garrett EMAIL RX COMMITTEE RE COURT UPDATE AND AGENDAS.	0.10	159.50	010	62951000
10/11/21	Marcus, Jacqueline CALL WITH G. FAIL (.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.3); FOLLOW UP CALL WITH G. FAIL AND J. FRIEDMANN RE: SAME (.3).	1.70	2,635.00	010	63039914
10/11/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.20	1,554.00	010	63052385
10/11/21	Fail, Garrett CALL WITH W. MURPHY RE PRESENTATION TO RX COMMITTEE AND PRE EFFECTIVE DATE COMMITTEE (1.0); CALL WITH RX COMMITTEE (1.3); CALL WITH W. TRANSIER RE UPDATE TO COURT AND PRE EFFECTIVE DATE COMMITTEE (.4); CALL WITH W. MUPRHY RE SAME (1.8); EMAIL W. MURPHY AND CONTEMPORANEOUS CALLS WITH J. FRIEDMAN AND J. MARCUS RE SAME (.5); CONFER WITH W. MURPHY AND CONTEMPORANEOUS EMAILS RE PRESENTATION TO RX COMMITTEE (.5); UPDATE DECK ON SAME (2.5); CALL WITH T. COLLETA AND P. MORRIS (M3) RE SAME (.9).	8.90	14,195.50	010	63099481
10/12/21	Fail, Garrett REVIEW AND REVISE DECKS FOR RX COMMITTEE, PRE EFFECTIVE DATE COMMITTEE (1.0); CALL WITH PREFERENCE FIRMS AND M3 RE SAME (.5); ANALYSIS RE SAME (.3); REVISE UPDATED DRAFT DECK AND CONTEMPORANEOUS CALLS WITH W. MURPHY AND A. DERRICK RE SAME (2.0).	3.80	6,061.00	010	63099461
10/13/21	Marcus, Jacqueline CONFERENCE CALL WITH PRE-EFFECTIVE DATE COMMITTEE AND G. FAIL RE: STATUS REPORT.	0.70	1,085.00	010	63070635
10/13/21	Friedmann, Jared R. PARTICIPATE ON PRE-EFFECTIVE DATE COMMITTEE CALL.	0.80	1,036.00	010	63072608
10/13/21	Fail, Garrett	6.30	10,048.50	010	63099478

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PREPARE PRESENTATION TO PRE-EFFECTIVE DATE COMMITTEE (1.0); REVISE DECKS AND CONTEMPORANEOUS CALLS WITH A. DETRICK AND W. MURPHY RE SAME (3.0); PREPARE FOR (1) AND CALL WITH PRE-EFFECTIVE DATE COMMITTEE (.7); CALL WITH W. TRANSIER RE SAME (.1); CALL WITH W. MURPHY RE SAME (.2); CALL WITH E. MORIBITO RE SAME (.3).					
10/13/21	DiDonato, Philip PRE EFFECTIVE DATE COMMITTEE CALL.	0.80	788.00	010	63281451
SUBTOTAL TASK 010 - Corporate Governance: 24.30 \$37,562.50					
09/09/21	Margolis, Steven M. REVIEW ISSUES ON PENSION PLAN AND EXPENSES FOR POSTAGE AND CORRESPONDENCE ON SAME (0.3); CORRESPONDENCE ON PLAN DOL FILING OBLIGATIONS AND REVIEW SAME (0.4).	0.70	857.50	015	62788447
09/15/21	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON 401(K) LITIGATION AND EXPENSE REIMBURSEMENT FOR POSTAGE REFUND.	0.20	245.00	015	62829443
09/27/21	Margolis, Steven M. CORRESPONDENCE RE REIMBURSEMENT OF EXPENSE ISSUES.	0.20	245.00	015	62901727
10/04/21	Margolis, Steven M. CORRESPONDENCE RE PLAN EXPENSE ISSUES.	0.20	245.00	015	62963218
10/05/21	Marcus, Jacqueline E-MAILS WITH M. KORYCKI AND B. RAYNOR RE: REFUND OF EXPENSES FOR PENSION.	0.20	310.00	015	62973061
10/05/21	Margolis, Steven M. REVIEW DOCUMENTS AND INFORMATION FROM WTW ON PLAN EXPENSES.	0.30	367.50	015	62974485
10/18/21	Margolis, Steven M. REVIEW CORRESPONDENCE RE PLAN EXPENSE ISSUES.	0.20	245.00	015	63103619

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10/19/21	Margolis, Steven M. REVIEW CORRESPONDENCE ON EXPENSE REIMBURSEMENT ISSUES.	0.20	245.00	015	63115114
10/20/21	Marcus, Jacqueline CALL WITH B. RAYNOR RE: STATE STREET REFUND (.1); E-MAIL B. GRIFFITH AND S. MARGOLIS RE: SAME (.3).	0.40	620.00	015	63120974
10/20/21	Margolis, Steven M. REVIEW ISSUES ON PENSION PLAN FUNDING, RESEARCH ON MISTAKE OF FACT CONTRIBUTIONS AND POSSIBLE RETURN AND CORRESPONDENCE RE SAME.	0.60	735.00	015	63121037
10/21/21	Marcus, Jacqueline E-MAIL B. RAYNOR RE: REFUND.	0.10	155.00	015	63130095
10/21/21	Margolis, Steven M. CORRESPONDENCE RE PENSION EXPENSES AND PBGC CLAIM.	0.10	122.50	015	63130219
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		3.40	\$4,392.50		
10/01/21	Fail, Garrett CALL WITH W. MURPHY RE PREFERENCE SETTLEMENT AND CLAIMS CALCULATIONS AND CASE STRATEGIES AND STATUS (.8); CALL WITH S. BRAUNER RE SAME (.5); ANALYSIS RE SAME (.3); ANALYSIS RE DEBTOR FUTURE CASH FLOWS (1.1); CONFER WITH E. MORIBITO RE CASE STRATEGY (.7).	3.40	5,423.00	018	62950957
10/01/21	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M3 RE CASE AND CLAIMS STRATEGIES.	1.10	1,144.00	018	63070838
10/04/21	Marcus, Jacqueline PARTICIPATE ON WIP CALL.	0.30	465.00	018	62965639
10/04/21	Fail, Garrett	0.90	1,435.50	018	62962648

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EMAIL R. SCHROCK AND S. SINGH RE CASE STRATEGY (.3); CALL WITH WEIL RX TEAM RE WIP AND STRATEGY (.3); CALL WITH W. MURPHY AND CONTEMPORANEOUS EMAIL TO E. MORIBITO RE UPDATED INFORMATION TO ADMIN CLAIMS REP (.3).					
10/04/21	DiDonato, Philip ATTEND WIP MEETING (0.3); UPDATE CASE CALENDAR (0.4).	0.70	689.50	018	63026343
PARTICIPATE ON TEAM WIP CALL.					
10/04/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	312.00	018	63129942
10/04/21	Litz, Dominic PARTICIPATE ON WEIL RESTRUCTURING TEAM WIP CALL.	0.30	295.50	018	62972989
10/04/21	Siddiqui, Furqaan M. PARTICIPATE ON WEIL RESTRUCTURING TEAM WIP CALL.	0.50	520.00	018	63216890
10/07/21	Fail, Garrett CONFER WITH R. SCHROCK RE CASE STRATEGY (.5); EMAILS TO M3 RE SAME (2.5).	3.00	4,785.00	018	63019316
10/08/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS AND ASSETS AND STEPS TO EFFECTIVE DATE (1.0); ANALYSIS RE SAME (1.5); CALL WITH S. BRAUNER AND D. CHAPMAN RE FUNDING AND LITIGATION (1.0); EMAILS AND CONTEMPORANEOUS CALLS WITH M. KORYCKI RE BUDGET AND CASH FLOWS (.5).	4.00	6,380.00	018	63140668
10/08/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CALL (.9); CONDUCT RESEARCH RE PLAN AND PROVIDE SUMMARY TO J. MARCUS (.2).	1.10	1,144.00	018	63129903
10/11/21	Schrock, Ray C. COMMUNICATIONS RE CASE EMERGENCE ISSUES.	0.30	538.50	018	63096331
10/12/21	Fail, Garrett	1.60	2,552.00	018	63099412

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CALL WITH AKIN (BRAUNER), FTI AND B. GRIFFITH AND W. MURPHY RE FINANCIALS (.7); CALL WITH W. MURPHY AND B. GRIFFITH RE SAME (.4); ANALYSIS RE SAME (.5).					
10/13/21	Schrock, Ray C.	0.30	538.50	018	63095573
ATTEND MEETING WITH G FAIL RE CASE EMERGENCE ISSUES.					
10/13/21	Hwang, Angeline Joong-Hui	0.20	208.00	018	63130267
DISCUSS WORK STREAMS WITH G. FAIL.					
10/15/21	Marcus, Jacqueline	0.20	310.00	018	63086902
REVIEW AND RESPOND TO MATTER EMAILS.					
10/18/21	Marcus, Jacqueline	0.30	465.00	018	63104772
PARTICIPATE IN WIP MEETING (.2); REVIEW AND RESPOND TO MATTER E-MAILS (.1).					
10/18/21	Fail, Garrett	0.30	478.50	018	63099455
EMAILS WITH WEIL AND M3 TEAMS RE WIP (.2); CALL WITH R. SCHROCK RE WIND DOWN (.1).					
10/18/21	DiDonato, Philip	0.70	689.50	018	63126909
WIP MEETING (0.3); UPDATE CASE CALENDAR (0.4).					
10/18/21	Hwang, Angeline Joong-Hui	1.00	1,040.00	018	63130071
PARTICIPATE ON TEAM WIP CALL.					
10/18/21	Litz, Dominic	0.70	689.50	018	63135724
REVISE WIP FOR TEAM CALL (0.5); RX WIP MEETING (0.2).					
10/18/21	Siddiqui, Furqaan M.	1.00	1,040.00	018	63282453
ATTEND WIP MEETING.					
10/20/21	Fail, Garrett	1.00	1,595.00	018	63134886

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RESPOND TO ADMIN REPRESENTATIVE INQUIRY RE CLAIMS AND DISTRIBUTIONS (.5); EMAILS WITH M3 AND CALL WITH G. POLKOWITZ RE CLAIMS SETTLEMENT AND DISTRIBUTION QUESTIONS (.5).					
10/21/21	Fail, Garrett	1.20	1,914.00	018	63134897
CALL WITH AKIN, FTI, G. POLKOWITZ, E. MORIBITO, W. MURPHY RE LITIGATION FUNDING AND LITIGATION.					
10/21/21	Schrock, Ray C.	1.00	1,795.00	018	63145447
CALL WITH AKIN AND ADMIN CLAIMANTS RE LITIGATION FUNDING ISSUES.					
10/21/21	Hwang, Angeline Joong-Hui	1.00	1,040.00	018	63191050
PARTICIPATE ON CALL WITH AKIN, WEIL AND ADMIN REP RE: LITIGATION FINANCING.					
10/22/21	Fail, Garrett	2.60	4,147.00	018	63134882
CALL WITH WEIL AND M3 CLAIMS TEAMS RE STATUS AND STRATEGY FOR CLAIMS RESOLUTION AND PRESENTATION TO COURT (1.0); CALLS WITH KS AND B RE FUNDING AND CASE STRATEGY (.6); ANALYSIS FOR CALL RE OUTSTANDING CLAIMS ANALYSIS WITH M3 (1.0).					
10/22/21	Hwang, Angeline Joong-Hui	1.40	1,456.00	018	63191034
PARTICIPATE ON M3 CALL (1); DISCUSS PREPA REPLY WITH G. FAIL (.4).					
10/25/21	Marcus, Jacqueline	0.80	1,240.00	018	63152081
REVIEW AND RESPOND TO CASE E-MAILS (.5); CALLS WITH N. MUNZ (.2); OFFICE CONFERENCE WITH D. LITZ (.1).					
10/27/21	Marcus, Jacqueline	0.40	620.00	018	63167747
REVIEW AND RESPOND TO CASE E-MAILS.					
10/27/21	Fail, Garrett	1.30	2,073.50	018	63192018
CALL WITH AKIN AND FUND RE CASE RESOLUTION (1.0); CALL WITH B. GRIFFITH RE CASE STRATEGIES (.3).					

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10/29/21	Fail, Garrett ANALYSIS RE OPEN CLAIMS ISSUES (1.0); CALL WITH M3 RE SAME (.6); CALL WITH W. MURPHY AND P. MORRIS AND D. LITZ RE WINNIEADEWOO (.6); EMAILS WITH WEIL TEAM AND M3 RE REGAL (.2); CONFER WITH A. HWANG RE CASE RESOLUTION STRATEGIES (.2).	2.60	4,147.00	018	63192199
10/31/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	63192945
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		35.80	\$51,635.50		
10/05/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	184.00	019	63166462
10/07/21	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/26/2021 (1.0); COORDINATE SAME WITH CHAMBERS (.3).	1.30	598.00	019	63166564
10/07/21	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 26, 2021 HEARING AGENDA.	1.20	330.00	019	63060918
10/08/21	Friedmann, Jared R. CALL WITH G.FAIL RE: STATUS UPDATE FOR COURT.	0.20	259.00	019	63020103
10/11/21	Friedmann, Jared R. CALL WITH G.FAIL AND J.MARCUS RE: QUARTERLY UPDATE TO BE MADE AT NEXT OMNIBUS HEARING AND REVISE.	0.50	647.50	019	63052348
10/11/21	Litz, Dominic DRAFT NOTICE OF ADJOURNMENT FOR CLAIMS OBJECTIONS.	0.20	197.00	019	63053694
10/12/21	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/26/2021 (.4); COORDINATE SAME WITH CHAMBERS AND TEAM (.2).	0.60	276.00	019	63166613

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10/14/21	Friedmann, Jared R. REVIEW DRAFT AGENDA FOR OMNIBUS HEARING AND EMAILS RE: SAME.	0.10	129.50	019	63084356
10/14/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/26/2021.	0.50	230.00	019	63166722
10/14/21	Peene, Travis J. ASSIST WITH PREPARATION OF DRAFT OCTOBER 26, 2021 HEARING AGENDA.	1.20	330.00	019	63095587
10/15/21	Fail, Garrett PREPARE REPORT FOR COURT.	1.00	1,595.00	019	63099398
10/15/21	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/26/2021 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.4).	1.10	506.00	019	63167920
10/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 26, 2021 DRAFT HEARING AGENDA.	0.40	110.00	019	63095713
10/18/21	Fail, Garrett PREPARE DECK FOR COURT PRESENTATION (1.0); CALL WITH MURPHY AND DETRICK RE SAME (1.0).	2.00	3,190.00	019	63099534
10/18/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/26/2021 (.2); COORDINATE SAME WITH CHAMBERS (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.2).	0.60	276.00	019	63160894
10/18/21	Peene, Travis J. ASSIST WITH PREPARATION OF 10/26/2021 HEARING MATERIALS.	1.10	302.50	019	63116985
10/18/21	Pal, Himansu CALL WITH CHAMBERS RE STATUS OF PROPOSED ORDER GRANTING THIRTY-FIFTH OMNIBUS OBJECTION AND COORDINATE ENTRY OF ORDER.	0.50	130.00	019	63126190

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10/19/21	Fail, Garrett PREPARE PRESENTATION UPDATE FOR COURT FILING.	3.00	4,785.00	019	63134893
10/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/26/2021 (2.2); COORDINATE SAME WITH CHAMBERS AND TEAM (1.5).	3.70	1,702.00	019	63168902
10/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 26, 2021 HEARING MATERIALS FOR CHAMBERS (.7); ASSIST WITH PREPARATION, AND FILE STATUS UPDATE PRESENTATION TO COURT - OCTOBER 26, 2021 (.4).	1.10	302.50	019	63116968
10/20/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/26/2021 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.4).	1.10	506.00	019	63170240
10/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF 10.26.2021 HEARING AGENDA.	0.40	110.00	019	63143462
10/21/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/26/2021 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.3).	0.90	414.00	019	63170121
10/23/21	Fail, Garrett PREPARE PRESENTATION FOR COURT.	3.20	5,104.00	019	63140458
10/25/21	Marcus, Jacqueline PREPARE FOR OMNIBUS HEARING.	1.10	1,705.00	019	63152090
10/25/21	Fail, Garrett CALL WITH W. MURPHY RE PRESENTATION TO COURT (.7); REVISE SAME (.6); CALL WITH E. MORIBITO RE SAME (.4); CALL WITH A. DETRICK AND UPDATE PRESENTATION FOR COURT (1.0); ANALYSIS RE INFORMATION RE SAME (.4); CALL WITH W. MURPHY AND A. DETRICK RE SAME (.4).	3.50	5,582.50	019	63191899
10/25/21	Stauble, Christopher A.	0.50	230.00	019	63157356

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REVISE HEARING AGENDA FOR 10/26/2021 (.3); COORDINATE SAME WITH CHAMBERS (.2).					
10/25/21	Peene, Travis J.	1.10	302.50	019	63192421
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON OCTOBER 26, 2021 [ECF NO. 9988].					
10/26/21	Marcus, Jacqueline	2.00	3,100.00	019	63160096
PREPARE FOR (1.0) AND PARTICIPATE IN (1.0) OMNIBUS HEARING.					
10/26/21	Fail, Garrett	2.60	4,147.00	019	63192058
PREPARE FOR (2) AND PARTICIPATE IN (.6) HEARING.					
10/27/21	Stauble, Christopher A.	0.80	368.00	019	63219982
ASSIST WITH PREPARATION OF HEARING AGENDA FOR 11/10/2021 (.5); COORDINATE SAME WITH CHAMBERS (.3).					
10/27/21	Peene, Travis J.	1.40	385.00	019	63192715
ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA.					
SUBTOTAL TASK 019 - Hearings and Court Matters:					
10/01/21	Friedmann, Jared R.	0.40	518.00	021	62958265
EMAILS AND CALLS WITH K.FLOREY RE: CONCERNS RAISED BY OTHER TAXING DISTRICTS AND REQUEST FOR ESCROW (0.2); CALL WITH J.CROZIER RE: FOLLOW-UP RE: VORNADO LITIGATION AND NEXT STEPS (0.2).					
10/04/21	Friedmann, Jared R.	4.80	6,216.00	021	62965645

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	EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: REQUEST TO USE J.DEGROOTE AS ESCROW AGENT (0.2); REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT AND ACCOMPANYING CHART OF SEQUENCING (0.7); CALL WITH D.MARTIN AND D.LESLIE RE: COMMENTS TO SAME (0.4); REVIEW AND REVISE REVISED DRAFT SETTLEMENT AGREEMENT (0.4); EMAILS AND CALLS WITH D.LESLIE RE: SAME (0.3); EMAILS WITH M.SCHEIN RE: STATUS OF REVISIONS TO SETTLEMENT AGREEMENT (0.1); PREPARE FOR CALL WITH M.SCHEIN RE: COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.4); CALL WITH M.SCHEIN RE: SAME (0.5); NUMEROUS EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: ISSUES WITH ESCROW (0.3); EMAILS TO SCHOOL DISTRICT RE: REVISED DRAFT OF SETTLEMENT AGREEMENT, INCLUDING EXPLANATION OF EDITS (0.3); REVIEW AND REVISE DRAFT CHART SETTING FORTH SEQUENCING OF STEPS UNDER SETTLEMENT AGREEMENT (0.5); CALL WITH D.LESLIE RE: SAME (0.1); EMAIL SCHOOL DISTRICT'S COUNSEL RE: SAME (0.1); ADDITIONAL EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SAME AND CONCERNs RAISED BY OTHER TAXING DISTRICTS, INCLUDING PROPOSALS TO CHANGE SEQUENCING (0.3); EMAIL COUNSEL FOR VILLAGE RE: REVISED DRAFT SETTLEMENT AGREEMENT AND CHART SEQUENCING STEPS UNDER SETTLEMENT AGREEMENT AND OPEN ISSUES AS BETWEEN SEARS AND SCHOOL DISTRICT (0.2).				
10/04/21	Leslie, Harold David	2.70	2,970.00	021	62973579
	CONFERENCE CALL WITH SCHOOL DISTRICT 300 RE: EDA/PTAB SETTLEMENT (0.5); CALLS WITH J. FRIEDMANN RE: EDA/PTAB SETTLEMENT (0.1); DRAFT AND REVISE EDA/PTAB SETTLEMENT PAPERS AND RELATED SUMMARIES (2.1).				
10/05/21	Marcus, Jacqueline	0.90	1,395.00	021	62973244
	REVIEW ADDITIONAL 233 SO. WACKER COMMENTS TO SETTLEMENT AGREEMENT (.6); CONFERENCE CALL WITH B. GRIFFITH, E. MACY AND F. SIDDIQUI RE: SAME (.3).				
10/05/21	Friedmann, Jared R.	3.70	4,791.50	021	62980551
	EMAILS AND CALL WITH M.SCHEIN RE: COMMENTS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.8); EMAILS WITH D.MARTIN RE: SCHOOL DISTRICT'S COMMENTS TO SAME AND TIMELINE (0.2); CALL WITH K.FLOREY, K.ATKINSON, AND M.SCHEIN RE: SAME (0.8); CALL WITH D.LESLIE RE: SAME AND UPDATE LATEST DRAFT 9019 MOTION FOR CIRCULATION TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE (0.1); REVIEW AND REVISE DRAFT 9019 MOTION AND PROPOSED ORDER (1.3); EMAILS WITH D.LESLIE RE: SAME (0.2); EMAIL TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: DRAFT 9019 MOTION AND PROPOSED ORDER (0.1); CALL WITH J.CROZIER RE: FOLLOWING UP WITH COUNSEL REPRESENTING ESTATE IN VORNADO CLAIM CONCERNING EFFORTS TO MONETIZE SAME (0.2).				

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10/05/21	Leslie, Harold David CALL WITH J. FRIEDMANN RE: EDA/PTAB SETTLEMENT (0.1); ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (1.4).	1.50	1,650.00	021	62973565
10/05/21	Siddiqui, Furqaan M. CALL ON CALDER LITIGATION.	0.40	416.00	021	63279597
10/06/21	Marcus, Jacqueline CONFERENCE CALL WITH E. MACEY AND P. CARROLL RE: CALDER SETTLEMENT AGREEMENT (.4); CALL WITH E. MACY RE: SAME (.1); E-MAILS RE: FOLLOW UP (.1).	0.60	930.00	021	62982977
10/06/21	Friedmann, Jared R. CALL WITH J.CROZIER AND H.BERGMAN RE: STATUS OF VORNADO LITIGATION AND EFFORTS TO MOVE IT TOWARD SETTLEMENT (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM AND D.MARTIN RE: DRAFT ANCILLARY DOCUMENTS TO PTAB/EDA SETTLEMENT AGREEMENT (0.2); REVIEW AND ANALYZE SCHOOL DISTRICT'S MARK-UP OF 9019 MOTION AND PROPOSED ORDER (0.4); EMAILS WITH K.FLOREY RE: SAME (0.2); EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH B.MURPHY RE: STATUS OF EDA/PTAB SETTLEMENT AND APPROPRIATENESS TO LIST IT IN COURT UPDATE (0.1); REVIEW D.MARTIN'S SUGGESTED EDITS TO DRAFT 9019 MOTION AND EMAILS RE: SAME (0.2).	1.70	2,201.50	021	62999578
10/06/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MATERIALS.	2.60	2,860.00	021	62999377
10/07/21	Marcus, Jacqueline CALL WITH J. FRIEDMANN RE: CALDER SETTLEMENT (.3); CONFERENCE CALL WITH J. FRIEMANN AND D. LESLIE RE: EDA SETTLEMENT (.3); CONFERENCE CALL WITH E. MACEY, B. GRIFFITH AND F. SIDDIQUI RE: CALDER SETTLEMENT (.3); REVISE CALDER SETTLEMENT AGREEMENT (.2); REVIEW PROPOSED ORDER RE: APPROVAL OF EDA SETTLEMENT (.1).	1.20	1,860.00	021	63006002
10/07/21	Friedmann, Jared R.	3.00	3,885.00	021	63019666

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REVIEW PROPOSED REVISIONS TO DRAFT 9019 MOTION AND PROPOSED ORDER (0.3); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.MARCUS RE: CALDER SETTLEMENT AGREEMENT (0.1); CALL WITH J.MARCUS AND D.LESLIE RE: CONCEPT OF SEEKING APPROVAL TO REJECT EDA AGREEMENT IN 9019 ORDER APPROVING EDA/PTAB SETTLEMENT (0.2); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAIL TO K.FLOREY RE: SAME (0.1); REVIEW AND REVISE REVISED DRAFT 9019 MOTION AND PROPOSED ORDER (1.0); EMAILS AND CALL WITH D.LESLIE RE: SAME (0.2); EMAILS WITH J.MARCUS RE: SAME (0.1); EMAILS WITH M.SCHEIN RE: STATUS OF DISCUSSIONS WITH SCHOOL DISTRICT RE: ORDER APPROVING 9019 MOTION (0.2); EMAIL COUNSEL FOR SCHOOL DISTRICT RE: REVISED 9019 MOTION AND PROPOSED ORDER AND ELIMINATING NEED FOR ESCROW (0.1); REVIEW DRAFT WITHDRAWAL OF PTAB APPEAL AND EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH M3 AND J.CROZIER RE: STATUS OF ORACLE CLAIM (0.1); REVIEW TIF AGENCY REPORT AND EMAIL FROM K.ATKINSON RE: SUFFICIENCY OF FUNDS TO COVER SETTLEMENT PAYMENTS (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1).					
10/07/21	Leslie, Harold David	3.20	3,520.00	021	63020715
	CALL WITH J. FRIEDMANN AND J. MARCUS RE: EDA/PTAB SETTLEMENT (0.3); ANALYZE, DRAFT, AND CIRCULATE EDA/PTAB SETTLEMENT PAPERS (2.9).				
10/08/21	Friedmann, Jared R.	0.20	259.00	021	63019998
	CALL WITH K.FLOREY RE: STATUS OF 9019 MOTION.				
10/09/21	Marcus, Jacqueline	0.50	775.00	021	63015355
	E-MAILS RE: ORDER APPROVING EDA AGREEMENT (.1); REVIEW MOTION FOR APPROVAL OF EDA AGREEMENT (.4).				
10/09/21	Friedmann, Jared R.	0.50	647.50	021	63019983
	REVIEW AND ANALYZE SCHOOL DISTRICT'S MARK-UP OF 9019 MOTION AND PROPOSED ORDER (0.3); EMAILS WITH J.MARCUS AND D.LESLIE RE: SAME AND NEXT STEPS (0.2).				
10/10/21	Marcus, Jacqueline	0.70	1,085.00	021	63015340
	REVIEW 9019 MOTION FOR APPROVAL OF EDA SETTLEMENT AND E-MAILS RE: SAME.				
10/10/21	Friedmann, Jared R.	1.90	2,460.50	021	63019889

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REVIEW AND ANALYZE SUGGESTED EDITS TO DRAFT 9019 MOTION (0.4); EMAILS WITH J.MARCUS RE: SAME (0.2); REVIEW AND REVISE REVISED DRAFT 9019 MOTION AND PROPOSED ORDER (1.0); EMAIL SCHOOL DISTRICT'S COUNSEL RE: PROPOSED REVISIONS TO DRAFT PROPOSED ORDER AND NEXT STEPS (0.1); EMAILS WITH D.LESLIE RE: FURTHER COMMENTS TO DRAFT 9019 MOTION AND NEXT STEPS RE: COORDINATING WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT (0.2).					
10/10/21	Leslie, Harold David	2.70	2,970.00	021	63021659
	REVISE EDA/PTAB SETTLEMENT PAPERS AND CORRESPOND WITH COUNSEL.				
10/11/21	Friedmann, Jared R.	1.10	1,424.50	021	63052367
	EMAILS WITH D.LESLIE RE: UPDATE SETTLEMENT AGREEMENT AND CHART SHOWING SEQUENCING OF EVENTS IN LIGHT OF REVISIONS TO PROPOSED ORDER (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW AND REVISE DRAFT CHART SHOWING SEQUENCING OF EVENTS IN PTAB/EDA SETTLEMENT (0.4); REVIEW AND REVISE NEW PROVISIONS IN DRAFT SETTLEMENT AGREEMENT (0.2); EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.2).				
10/11/21	Leslie, Harold David	2.70	2,970.00	021	63072814
	ANALYZE AND DRAFT EDA/PTAB MOTION AND SETTLEMENT PAPERS.				
10/12/21	Marcus, Jacqueline	0.60	930.00	021	63057600
	E-MAILS RE: STATUS OF CALDER SETTLEMENT AND VOICEMAILS TO E. MACEY RE: SAME (.3); REVIEW D. ARNEY MOTION RE: JUDICIAL NOTICE (.3).				
10/12/21	Friedmann, Jared R.	1.50	1,942.50	021	63062055
	CALL WITH D.MARTIN RE: COURT HEARING IN COOKE COUNTY AND NEXT STEPS (0.2); REVIEW PROPOSED COURT ORDERS FOR COOKE COUNTY AND EMAILS WITH D.MARTIN RE: SAME (0.1); REVIEW AND ANALYZE VILLAGE'S MARK-UP OF DRAFT SETTLEMENT AGREEMENT, 9019 MOTION, AND PROPOSED ORDER (1.0); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
10/12/21	Leslie, Harold David	1.80	1,980.00	021	63072834
	ANALYZE AND DRAFT EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE.				
10/13/21	Marcus, Jacqueline	0.10	155.00	021	63070743

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REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT AND E-MAIL RE: SAME.					
10/13/21	Friedmann, Jared R.	2.20	2,849.00	021	63072617
EMAILS WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT (0.1); EMAILS WITH D.MARTIN RE: AVAILABLE EDA FUNDS BASED ON FALL 2021 TAX COLLECTIONS (0.1); REVIEW AND ANALYZE REVISED DRAFT CHART SEQUENCING SETTLEMENT REQUIREMENTS REFLECTING VILLAGES EDITS (0.2); REFLECTING FURTHER REVIEW AND ANALYZE VILLAGE'S PROPOSED REVISIONS TO DRAFT SETTLEMENT AGREEMENT, 9019 MOTION AND PROPOSED ORDER (0.6); CALL WITH D.MARTIN AND D.LESLIE RE: SAME (0.6); CALL WITH M.SCHEIN RE: SAME (0.5); EMAILS WITH SCHOOL DISTRICT RE: COORDINATING ON FURTHER REVISIONS AND COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.1).					
10/13/21	Leslie, Harold David	2.10	2,310.00	021	63072838
ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (1.6); CALL WITH J. FRIEDMANN AND D. MARTIN RE: EDA/PTAB PAPERS (0.5).					
10/13/21	Hwang, Angeline Joong-Hui	0.10	104.00	021	63130041
REVIEW DRAFT GLOBAL SETTLEMENT TERM SHEET AND CIRCULATE TO G. FAIL.					
10/14/21	Marcus, Jacqueline	0.10	155.00	021	63079797
CALL WITH E. MACEY RE: CALDER SETTLEMENT.					
10/14/21	Friedmann, Jared R.	2.70	3,496.50	021	63084347
PREPARE FOR CALL WITH SCHOOL DISTRICT'S COUNSEL RE: PTAB/EDA SETTLEMENT AGREEMENT (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: EDPA/PTAB SETTLEMENT (0.8); EMAILS AND CALLS WITH M.SCHEIN RE: SAME AND COORDINATING OPEN ISSUES WITH SCHOOL DISTRICT DIRECTLY AND NEXT STEPS (0.3); CALLS WITH D.LESLIE RE: COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND REVISE SAME (0.2); REVIEW/REVISE REVISED DRAFT SETTLEMENT AGREEMENT (0.7); EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND REDLINE (0.3); EMAILS WITH D.LESLIE RE: SAME WITH FINAL COMMENTS (0.1).					
10/14/21	Leslie, Harold David	4.70	5,170.00	021	63114309

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CALL WITH SCHOOL DISTRICT RE: EDA/PTAB SETTLEMENT (0.8); CALLS WITH J. FRIEDMANN RE: EDA/PTAB SETTLEMENT (0.2); ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS AND DRAFT RELATED CORRESPONDENCE (3.7).					
10/15/21	Marcus, Jacqueline	0.10	155.00	021	63086908
REVIEW PROPOSED CHANGES TO CALDER SETTLEMENT AGREEMENT AND E-MAIL RE: SAME.					
10/15/21	Friedmann, Jared R.	0.80	1,036.00	021	63097202
REVIEW MATERIALS FROM H.BERGMAN RE: VORNADO CLAIM, EFFORTS TO MOVE SUMMARY JUDGMENT MOTION FORWARD, AND OUTSTANDING LEGAL FEES (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS TO MONITIZE SAME (0.3).					
10/18/21	Marcus, Jacqueline	0.30	465.00	021	63104859
E-MAILS WITH W. GALLAGHER AND RE: PROPOSED AFFIDAVIT RE: DISMISSAL OF KCD FROM STATE COURT LITIGATION (.2); REVIEW E. MACY'S PROPOSED CHANGE TO CALDER SETTLEMENT AGREEMENT (.1).					
10/18/21	Friedmann, Jared R.	2.50	3,237.50	021	63108175
REVIEW ANALYSIS OF VORNADO CLAIM (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); REVIEW AND REVISE DRAFT EMAIL TO M3 RE: SAME (0.3); CALL WITH J.CROZIER RE: SAME (0.1); CALL WITH H.BERGMAN AND J.CROZIER RE: NEXT STEPS RE: STRATEGY AND NEXT STEPS TO MONETIZE VORNADO CLAIM (0.5); CALL AND EMAILS WITH J.CROZIER RE: SAME (0.1); EMAILS WITH D.LESLIE RE: REVISE SEQUENCING CHART FOR EDA/PTAB SETTLEMENT (0.1); REVIEW AND REVISE SAME (0.2); REVIEW AND ANALYZE SCHOOL DISTRICT'S PROPOSED REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AND PROPOSED ORDER (0.5); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.1).					
10/18/21	Leslie, Harold David	2.60	2,860.00	021	63114737
ANALYZE, REVISE, AND CIRCULATE EDA/PTAB MATERIALS.					
10/19/21	Marcus, Jacqueline	1.10	1,705.00	021	63115199
CALL WITH E. MACEY RE: CALDER SETTLEMENT (.1); E-MAIL F. SIDDIQUI RE: SAME (.1); E-MAILS RE: CALDER SETTLEMENT (.2); REVIEW CHANGES TO 9019 MOTION RE: CALDER SETTLEMENT (.7).					

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10/19/21	Friedmann, Jared R.	2.60	3,367.00	021	63117299
	FURTHER REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT SETTLEMENT AGREEMENT (0.2); CALL WITH D.LESLIE AND D.MARTIN RE: COMMENTS TO SAME (0.5); EMAILS WITH D.MARTIN RE: DISCUSSION WITH K.ATKINSON RE: SAME (0.1); REVIEW AND REVISE REVISED DRAFT SETTLEMENT AGREEMENT, 9019 MOTION AND PROPOSED ORDER (0.7); CALL WITH D.LESLIE RE: COMMENTS TO SAME AND NEXT STEPS (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH J.CROZIER RE: SETTLEMENT VALUE OF VORNADO CLAIM (0.2); CALL WITH B.GALLAGHER, B.MURPHY, AND J.CROZIER RE: NEXT STEPS AND STRATEGY IN CONNECTOIN WITH VORNADO CLAIM (0.5); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME AND BERGMAN'S OUTSTANDING LEGAL FEES (0.1).				
10/19/21	Leslie, Harold David	3.10	3,410.00	021	63114865
	CALL WITH J. FRIEDMANN AND D. MARTIN RE: EDA/PTAB SETTLEMENT (0.4); ANALYZE AND REVISE EDA/PTAB MATERIALS (2.7).				
10/20/21	Marcus, Jacqueline	0.10	155.00	021	63121069
	E-MAIL RE: CALDER SETTLEMENT.				
10/21/21	Friedmann, Jared R.	0.30	388.50	021	63129118
	EMAILS WITH M.SCHEIN RE: REVISIONS TO EDA/PTAB SETTLEMENT AND NEXT STEPS.				
10/25/21	Friedmann, Jared R.	0.70	906.50	021	63153346
	EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: STATUS OF EDA/PTAB SETTLEMENT (0.1); BRIEFLY REVIEW VILLAGE'S PROPOSED EDITS TO EDA/PTAB SETTLEMENT AGREEMENT (0.4); REVIEW VORDANDO SETTLEMENT MEMO FROM H.BERGMAN AND EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).				
10/25/21	Leslie, Harold David	2.30	2,530.00	021	63161813
	ANALYZE EDA/PTAB SETTLEMENT PAPERS AND CORRESPONDENCE (1.1); ANALYZE SANTA ROSA APPEAL ISSUES (1.2).				
10/26/21	Marcus, Jacqueline	1.00	1,550.00	021	63160075

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REVIEW ORDER RE: GOODWIN TECHIE (.1); CALL WITH E. MACEY RE: CALDER (.1); PREPARE FOR (.3) AND PARTICIPATE ON (.3) CONFERENCE CALL WITH P. CARROLL AND E. MACEY RE: CALDER LITIGATION; FOLLOW UP CALL WITH E. MACEY RE: SAME (.1); FOLLOW UP E-MAILS WITH B. GRIFFITHS RE: SAME (.1).					
10/26/21	Friedmann, Jared R.	2.20	2,849.00	021	63163894
EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: COORDINATING COMMENTS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.1); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: FOIA REQUEST SERVED BY VILLAGE ON TAXING DISTRICT AND EMAIL WITH D.MARTIN RE: SAME (0.1); FURTHER REVIEW/ANALYZE VILLAGE'S REVISIONS TO DRAFT SETTLEMENT AGREEMENT, 9019 MOTION AND PROPOSED ORDER (0.8); CALL WITH D.MARTIN AND D.LESLIE RE: SAME AND DISCUSIONS WITH VILLAGE'S COUNSEL (0.5); EMAILS TO COUNSEL FOR SCHOOL DISTRICT RE: PROPOSED EDITS TO DRAFT SETTLEMENT AGREEMENT (0.2); CALL WITH M.SCHEIN RE: SAME AND COOPERATING WITH SCHOOL DISTRICT (0.3); ADDITIONAL EMAIL WITH SCHOOL DISTRICT RE: FURTHER PROPOSED REVISE TO DRAFT SETTLEMENT AGREEMENT (0.1); REVIEW EMAIL FROM COUNSEL FOR HANOVER RE: SETTLEMENT PROPOSAL AND RESPONSE TO SAME BY J.MARCUS (0.1).					
10/26/21	Leslie, Harold David	1.20	1,320.00	021	63161739
ANALYZE EDA/PTAB SETTLEMENT PAPERS (0.8); CALL WITH J. FRIEDMANN RE: EDA/PTAB PAPERS (0.4).					
10/27/21	Friedmann, Jared R.	1.70	2,201.50	021	63178974
CALL WITH J.CROZIER RE: ANALYSIS OF VORNADO LITIGATION AND OPPORTUNITY FOR MONETIZING SAME (0.3); REVIEW ANALYSIS OF STATUS AND SCOPE OF SUMMARY JUDGMENT MOTION FILED AGAINST VORNADO (0.2); EMAILS WITH SCHOOL DISTRICT RE: FINALIZING EDITS TO EDA/PTAB (0.3); REVISE SETTLEMENT AGREEMENT (0.2); EMAIL TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: FINAL EDITS TO SETTLEMENT AGREEMENT (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: REJECTION OF SETTLEMENT AGREEMENT BY TAXING DISTRICT (0.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.3); EMAILS WITH M.SCHEIN AND D.MARTIN RE: SAME AND NEXT STEPS (0.1).					
10/27/21	Leslie, Harold David	0.40	440.00	021	63173862
ANALYZE EDA/PTAB SETTLEMENT PAPERS AND CORRESPONDENCE.					
10/28/21	Friedmann, Jared R.	1.20	1,554.00	021	63183175

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EMAILS WITH COUNSEL FOR VILLAGE RE: FINAL PROPOSED REVISIONS TO EDA/PTAB SETTLEMENT AGREEMENT (0.1); EMAILS WITH D.LESLIE RE: SAME (0.1); REVIEW SAME (0.4); CALL WITH D.LESLIE RE: FINAL EDITS TO SAME (0.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: OBJECTION TO SETTLEMENT BY TAXING DISTRICT AND NEXT STEPS AND STRATEGY (0.5).					
10/28/21	Leslie, Harold David	0.50	550.00	021	63194734
	CALL WITH J. FRIEDMANN RE: EDA/PTAB ISSUES (0.1); ANALYZE AND REVISE EDA/PTAB PAPERS (0.4).				
10/29/21	Friedmann, Jared R.	0.50	647.50	021	63198922
	REVIEW AND REVISE DRAFT CIRCUIT COURT DISMISSAL ORDER FROM SCHOOL DISTRICT IN CONNECTION WITH EDA/PTAB SETTLEMENT (0.2); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH VILLAGE AND SCHOOL DISTRICT RE: FOIA REQUESTS AND NEGOTIATING WITH OBJECTING PARK DISTRICT (0.2).				
10/29/21	Leslie, Harold David	1.30	1,430.00	021	63194854
	CALL WITH J. FRIEDMANN RE: EDA/PTAB ISSUES (0.1); ANALYZE AND REVISE EDA/PTAB PAPERS (1.2).				
10/30/21	Friedmann, Jared R.	0.50	647.50	021	63198499
	REVIEW AND ANALYZE COOK COUNTY TREASURER/CLERK COMMENTS TO EDA/PTAB SETTLEMENT.				
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		79.90	\$98,301.50		
10/01/21	Namerow, Derek	3.10	3,224.00	023	63005942
	COORDINATE DINUBA CLOSING (.4); PREPARE FOR CHEBOYGAN, EL CENTRO AND MANAKIN WAYNESBORO CLOSINGS (1.5); REVIEW/REVISE PSA FOR MOON TOWNSHIP AND EMAIL RE: SAME(.5); COMPILE NEW ESCROW DOCUMENTS (.5); UPDATE STATUS TRACKER (.2).				
10/04/21	Marcus, Jacqueline	0.30	465.00	023	62965692
	CALL WITH W. GALLAGHER RE: CHEBOYGAN.				
10/04/21	Namerow, Derek	3.00	3,120.00	023	63016207

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COORDINATE CLOSING FOR DINUBA (.3); REVIEW TITLE DOCUMENTS FOR MULTIPLE UPCOMING SALES (.6); FOLLOW-UP ON CHEBOYGAN SALE NOTICE AND MULTIPLE EMAILS RE: SAME (.3); REVIEW PSA FOR CHEBOYGAN (.2); REVIEW AND REVISE MAYAGUEZ RESPONSE LETTER (1.0); REVIEW TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.1).					
10/04/21	DiDonato, Philip FINALIZE AND FILE REVISED SALE NOTICE RE CHEBOYGAN, MI.	0.60	591.00	023	63026342
COMPILE/DRAFT DOCUMENTS AND PREPARE FOR EL CENTRO, CHEBOYGAN AND MANAKIN WAYNESBORO CLOSINGS (1.7); WORK ON MAYAGUEZ RESPONSE LETTER (.4); REVIEW MULTIPLE TITLE DOCUMENTS (.5); SEARCH UPDATED TAX AMOUNTS FOR PRORATIONS (.5); UPDATE STATUS TRACKER (.2).					
10/05/21	Namerow, Derek	3.30	3,432.00	023	63016010
COMPILE SIGNATURE PACKETS AND COMPILE ESCROW ITEMS FOR MULTIPLE SALES (1.6); REVISE MAYAGUEZ RESPONSE LETTER (.3); EMAIL LOCAL COUNSEL RE: SAME (.2); SEARCH AND COMPUTE/UPDATE TAX PRORATIONS (.7); UPDATE STATUS TRACKER (.1).					
10/06/21	Namerow, Derek	2.90	3,016.00	023	63015858
CALL WITH W. GALLAGHER RE: CHEBOYGAN SALE (.1); FOLLOW UP E-MAILS RE: SAME (.1).					
10/07/21	Namerow, Derek	0.20	310.00	023	63005968
COMMENTS ON ST. JOSEPH PSA FOR FOLLOW-UP (.3); DRAFT ESCROW INSTRUCTION LETTERS (.8); REVIEW MOON TOWNSHIP PIPELINE DOCUMENTS/VOICE MAIL (.3); FOLLOW UP WITH BUYER'S COUNSEL FOR SAME (.1); REVIEW TITLE FOR EL CENTRO AND DRAFT ADDITIONAL CLOSING DOCUMENTS (.9); CONFIRM CLOSING REQUIREMENTS FOR MANAKIN WAYNESBORO AND EL CENTRO (.4); REVIEW BISHOP AMENDMENT AND EMAIL RE: SAME (.3); UPDATE STATUS TRACKER (.1).					
10/08/21	Marcus, Jacqueline	0.20	310.00	023	63016607
E-MAILS RE: CHEBOYGAN PROPERTY.					
10/08/21	Friedmann, Jared R.	0.20	259.00	023	63019842

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REVIEW AND ANALYZE RESPONSE FROM HANOVER LANDLORD RE: SETTLEMENT DISCUSSIONS AND MERITS OF CLAIMS.					
10/08/21	Namerow, Derek	2.20	2,288.00	023	63015901
	COMPILE SIGNATURE PACKET, DRAFT ESCROW INSTRUCTIONS AND REVIEW TAXES (.9); SEARCH PAST AUCTION DOCUMENTS AND EMAILS (.8); PREPARE FOR CHEBOYGAN CLOSING (.4); UPDATE STATUS TRACKER (.1).				
10/08/21	DiDonato, Philip	0.30	295.50	023	63026264
	CORRESPONDENCE RE CHEBOYGAN SALE.				
10/08/21	Hwang, Angeline Joong-Hui	0.60	624.00	023	63129855
	CONDUCT RESEARCH RE: APPEAL IN SANTA ROSA ADVERSARY PROCEEDING APPEAL AND RESPOND TO J. MARCUS (.4); REVIEW AND CIRCULATE RIVERSIDE LEASE FILINGS TO J. MARCUS (.2).				
10/08/21	Aquila, Elaina	2.60	2,327.00	023	63026029
	ANALYZE LANDLORDS' SETTLEMENT REJECTION ARGUMENTS.				
10/11/21	Marcus, Jacqueline	0.20	310.00	023	63039990
	CALL WITH W. GALLAGHER AND P. DIDONATO RE: CHEBOYGAN PROPERTY (.1); CALL WITH E. AQUILA RE: HANOVER/IMESON (.1).				
10/11/21	Namerow, Derek	2.90	3,016.00	023	63107649
	PREPARE FOR UPCOMING CLOSINGS (.7); REVIEW AND REVISE TITLE OBJECTION RESPONSE LETTER (.7); COMPILE SIGNATURE PACKETS (.2); COMPILE DOCUMENTS FOR EL CENTRO SALE NOTICE (.2); REVIEW TITLE FOR SAME FOR LIEN INFORMATION (.5); COMPILE MOON TOWNSHIP DOCUMENTS (.4); UPDATE STATUS TRACKER (.2).				
10/11/21	DiDonato, Philip	0.40	394.00	023	63126823
	CORRESPONDENCE RE CHEBOYGAN SALE.				
10/12/21	Marcus, Jacqueline	0.20	310.00	023	63057632

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	REVIEW E-MAILS RE: HANOVER/IMESON.				
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10/12/21	Friedmann, Jared R. REVIEW AND ANALYZE HANOVER ARGUMENTS AND SETTLEMENT POSITION AND POTENTIAL NEXT STEPS.	0.30	388.50	023	63062019
10/12/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	1.10	1,144.00	023	63107770
10/13/21	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILA RE: HANOVER/IMESON.	0.20	310.00	023	63070853
10/13/21	Friedmann, Jared R. CALL WITH J.MARCUS, J.CROZIER AND E.AQUILA RE: HANOVER SETTLEMENT DISCUSSIONS AND STRATEGY AND NEXT STEPS RE: ORACLE DISPUTE, INCLUDING PRODUCING REQUESTED DOCUMENTS AND COMMUNICATIONS TO TRANSFORM (0.3); REVIEW EMAIL TO CLEART RE: PRODUCING REQUESTED DOCUMENTS (0.1).	0.40	518.00	023	63072613
10/13/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.4); UPDATE STATUS TRACKER (.1).	1.50	1,560.00	023	63107847
10/13/21	Leslie, Harold David ANALYZE SANTA ROSA APPEAL MATERIALS AND UPDATE DEADLINES.	0.80	880.00	023	63281454
10/14/21	DiDonato, Philip DRAFT NOTICE FOR EL CENTRO PROPERTY SALE (0.4); CORRESPONDENCE RE CHEBOYGAN OBJECTION AND AUCTION (0.5).	0.90	886.50	023	63087970
10/15/21	DiDonato, Philip CORRESPONDENCE WITH COUNSEL TO A. SCHWARTZ RE CHEBOYGAN MI PROPERTY SALE.	0.50	492.50	023	63087904
10/18/21	Marcus, Jacqueline	0.10	155.00	023	63104746

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E-MAILS RE: CHEBOYGAN SALE.					
10/19/21	Marcus, Jacqueline	0.80	1,240.00	023	63115197
E-MAIL P. SIROKA RE: ANCHORAGE INDEMNITY ASSIGNMENT (.1); CALL WITH P. DIDONATO RE: CHEBOYGAN (.1); E-MAIL M. KORYCKI RE: KORBER DEED OF TRUST (.1); CALL WITH W. GALLAGHER RE: CHEBOYGAN (.1); CALL WITH D. NAMEROW RE: SAME (.1); CALL WITH W. GALLAGHER AND E-MAIL D. SCHLATER RE: SAME (.2); ADDITIONAL E-MAILS RE: SAME (.1).					
10/19/21	Namerow, Derek	3.70	3,848.00	023	63114450
DRAFT NEW PSA FOR CHEBOYGAN (1.3); REVIEW PAST PROCESS FOR TROTWOOD OBJECTION AND AUCTION PROCESS (.5); FOLLOW-UP ON MOON TOWNSHIP DEPOSIT (.2); COMPILE SALE NOTICE DOCUMENTS FOR WAYNESBORO AND CHICAGO (.2); BEGIN CLOSING PREPARATION FOR SAME (1.1); FINALIZE AND CIRCULATE RESPONSE LETTER FOR MAYAGUEZ (.3); UPDATE STATUS TRACKER (.1).					
10/20/21	Marcus, Jacqueline	0.40	620.00	023	63121068
CALL WITH R. LEHANE RE: HANOVER/IMESON (.1); E-MAILS RE: CHEBOYGAN PSA (.1); E-MAILS WITH W. GALLAGHER AND J. CROZIER RE: HANOVER/IMESON (.2).					
10/20/21	Friedmann, Jared R.	0.20	259.00	023	63126777
EMAILS WITH TEAM AND M3 RE: HANOVER SETTLEMENT STRATEGY.					
10/20/21	Namerow, Derek	2.50	2,600.00	023	63131930
FINALIZE PSA FOR CHEBOYGAN (.5); PREPARE FOR UPCOMING SALES FOR CHICAGO AND WAYNESBORO (.6); REVIEW TITLE FOR SAME (.8); COMPILE CLOSING DOCUMENTS (.5); UPDATE STATUS TRACKER (.1).					
10/21/21	Marcus, Jacqueline	0.20	310.00	023	63130084
CALL WITH W. GALLAGHER AND P. DIDONATO RE: CHEBOYGAN.					
10/21/21	Namerow, Derek	3.10	3,224.00	023	63132097
PREPARE CLOSING DOCUMENTS FOR EL CENTRO (.7); EMAILS RE: CHICAGO CLOSING (.2); SEARCH TAXES FOR CHICAGO AND WAYNESBORO (.6); REVIEW MOON TOWNSHIP PSA AND EMAILS RE: SAME (.3); REVIEW PSA FOR EL CENTRO AND REVIEW TITLE AND TAXES FOR SAME (.8); MULTIPLE EMAILS RE: AUCTION AND OBJECTION FOR CHEBOYGAN (.4); UPDATE STATUS TRACKER (.1).					

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10/22/21	Marcus, Jacqueline CALL WITH D. SCHLACTER RE: CHEBOYGAN PROPERTY AND E-MAILS RE: SAME.	0.10	155.00	023	63136590
10/22/21	Friedmann, Jared R. REVIEW DRAFT EMAILS TO COUNSEL FOR HANOVER LANDLORD RE: SETTLEMENT PROPOSAL (0.1); EMAILS WITH TEAM RE: SAME (0.2); REVIEW REVISED DRAFT EMAIL AND PROVIDE SUGGESTED EDITS TO SAME (0.1); EMAILS WITH J.CROZIER RE: NEXT STEPS RE: VORNADO LITIGATION AND BERGMAN'S OUTSTANDING ATTORNEY'S FEES (0.1).	0.50	647.50	023	63136885
10/22/21	Namerow, Derek SEARCH FOR SURVEY FOR EL CENTRO, CA PROPERTY (.6); PREPARE CLOSING DOCUMENTS AND SIGNATURE PACKETS FOR EL CENTRO, CHEBOYGAN, CHICAGO AND WAYNESBORO CLOSING (1.6); REVIEW TITLE AND CONFIRM TAXES FOR SAME (.6); UPDATE STATUS TRACKER (.1).	2.90	3,016.00	023	63144450
10/22/21	Leslie, Harold David RESEARCH AND ANALYZE SANTA ROSA FILINGS AND CASE MATERIALS.	2.50	2,750.00	023	63173830
10/22/21	Crozier, Jennifer Melien Brooks REVIEW DOCUMENTS FROM D. MENENDEZ (TRANSFORM) SUBSTANTIATING SEARS'S CLAIMS AGAINST VORNADO AND CORRESPONDING DAMAGES (.7); PREPARE RELATED CORRESPONDENCE (.2); TELECONFERENCE WITH H. BERGMAN CONCERNING VORNADO DAMAGES (.5); PREPARE DRAFT SETTLEMENT EMAIL TO OPPOSING COUNSEL IN HANOVER/IMESON PARK ADVERSARY PROCEEDING CONCERNING POTENTIAL SETTLEMENT TERMS (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SETTLEMENT EMAIL (.2).	2.40	2,640.00	023	63146667
10/25/21	Marcus, Jacqueline CALL WITH W. GALLAGHER RE: CHEBOYGAN (.1); CALL WITH D. NAMEROW AND E-MAILS RE: SAME (.1).	0.20	310.00	023	63152260
10/25/21	Namerow, Derek	3.40	3,536.00	023	63160287

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REVIEW SALES NOTICES AND CROSSCHECK AGAINST PSA'S (.3); EMAILS RE: SAME (.2); PREPARE CLOSING DOCUMENTS (.5); REVIEW TITLE AND CORRESPONDING ROFR DOCUMENTS FOR CLOSING (.5); EMAILS RE: CHEBOYGAN PSA AND AUCTION (.3); CONFIRM CLEARANCE ITEMS FOR EL CENTRO (.4); PREPARE FOR CALL ON CHICAGO (.2); CONFERENCE CALL WITH BUYER'S ATTORNEY FOR SAME (.2); REVIEW RELATED DOCUMENTATION FOR FOLLOW-UP (.7); UPDATE STATUS TRACKER (.1).					
10/25/21	Xuan, Yinan	5.00	3,150.00	023	63151537
DRAFT TWO SALE NOTICES AND CONDUCT RESEARCH.					
10/26/21	Marcus, Jacqueline	0.70	1,085.00	023	63160170
CALL WITH W. GALLAGHER RE: CHEBOYGAN (.1); E-MAILS RE: SAME (.1); REVIEW DE MINIMIS SALE NOTICES (.3); REVIEW E-MAIL RE: AUCTION RULES (.2).					
10/26/21	Namerow, Derek	2.40	2,496.00	023	63160922
PREPARE FOR UPCOMING CLOSINGS AND COMPILE ADDITIONAL SIGNATURE PACKETS FOR SAME (.6); CONFIRM NO CHANGES TO REVISED CHEBOYGAN PSA AND MULTIPLE EMAILS RE: SAME (.5); COMPILE FULLY EXECUTED ESCROW DOCUMENTS (.2); REVIEW TITLE FOR MANAKIN WAYNESBORO SALE (.5); REVIEW AUCTION EMAIL (.1); REVIEW STATUS OF CHEBOYGAN CLOSING DOCUMENTS (.3); UPDATE STATUS TRACKER (.2).					
10/26/21	DiDonato, Philip	1.30	1,280.50	023	63157718
FINALIZE AND FILE SALE NOTICE RE WAYNESBORO PROPERTY (0.4); DRAFT AUCTION RULES FOR CHEBYOGAN SALE (0.9).					
10/26/21	Leslie, Harold David	1.80	1,980.00	023	63313447
ANALYZE AND DRAFT SUMMARY OF SANTA ROSA APPEAL.					
10/26/21	Crozier, Jennifer Melien Brooks	0.60	660.00	023	63173468
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK LANDLORDS' RESPONSE TO SETTLEMENT PROPOSAL (.3); REVIEW AND REVISE DRAFT EMAIL TO COUNSEL FOR CREDITORS' COMMITTEE CONCERNING RESPONSE TO SETTLEMENT PROPOSAL (.3).					
10/27/21	Marcus, Jacqueline	0.30	465.00	023	63167672

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FOLLOW UP RE: CHEBOYGAN AUCTION (.2); REVIEW E-MAIL RE: PROPOSED IMESON SETTLEMENT (.1).					
10/27/21	Namerow, Derek	2.70	2,808.00	023	63196218
ANALYSIS RE: AMENDING PSA FOR NEW PURCHASE PRICE (.4); PREPARE FOR CLOSINGS AND COMPILE CLOSING DOCUMENTS (.8); SEARCH UPDATED TAX INFORMATION (.6); REVIEW STATUS OF ASHEBORO AND ST. JOSEPH TRANSACTIONS AND EMAILS RE: SAME (.3); REVIEW CONFIDENTIALITY PROVISION FOR CHEBOYGAN AND EMAILS RE: SAME (.5); UPDATE STATUS TRACKER (.1).					
10/27/21	DiDonato, Philip	0.40	394.00	023	63187522
CORRESPONDENCE RE CHEBOYGAN AUCTION.					
10/27/21	Leslie, Harold David	0.30	330.00	023	63313450
ANALYZE SANTA ROSA APPEAL ISSUES.					
10/28/21	Marcus, Jacqueline	0.70	1,085.00	023	63179142
PREPARE FOR (.2) AND PARTICIPATE IN CHEBOYGAN AUCTION (.4); CALLS WITH P. DIDONATO AND W. GALLAGHER RE: SAME (.1).					
10/28/21	Namerow, Derek	3.20	3,328.00	023	63196959
DRAFT AND REVISE DOCUMENTS FOR UPCOMING CLOSINGS (.5); REVIEW STATUS OF CHICAGO SALE (.2); REVIEW PSA AND TITLE FOR SAME (.6); COORDINATE AUCTION FOR CHEBOYGAN (1.2); DRAFT AMENDMENT TO PSA FOR SAME (.6); UPDATE STATUS TRACKER (.1).					
10/28/21	DiDonato, Philip	0.50	492.50	023	63179626
CONDUCT ASSET SALE FOR CHEBOYGAN PROPERTY.					
10/28/21	Leslie, Harold David	2.70	2,970.00	023	63313456
ANALYZE SANTA ROSA APPEAL ISSUES AND COORDINATE FILINGS.					
10/29/21	Namerow, Derek	2.50	2,600.00	023	63196987

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EMAILS RE: CHEBOYGAN AND MAYAGUEZ (.3); SEARCH MAYAGUEZ DOCUMENTS FOR EXHIBIT A (.2); CHECK OPEN ITEMS FOR CHEBOYGAN CLEARANCE AND REVISE DOCUMENTS ACCORDINGLY (.6); COMPILE ESCROW INSTRUCTION LETTERS FOR CHEBOYGAN AND EL CENTRO (1.1); FINALIZE AND CIRCULATE CHEBOYGAN AMENDMENT (.2); UPDATE STATUS TRACKER (.1).					
10/29/21	DiDonato, Philip DRAFT PROPOSED ORDER RE CHEBOYGAN AUCTION.	0.80	788.00	023	63187557
10/31/21	Marcus, Jacqueline REVIEW PROPOSED ORDER RE: CHEBOYGAN.	0.20	310.00	023	63192356
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		81.20	\$85,331.50		
10/04/21	Goslin, Thomas D. DRAFT LETTER RE LODI NOTICE OF VIOLATION (.7); CALL WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE SAME (.2).	0.90	1,057.50	025	62967746
10/05/21	Goslin, Thomas D. CALL WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE LODI SITE (.4); REVISE LETTER RE SAME (.2); CORRESPONDENCE RE SAME (.3).	0.90	1,057.50	025	62975689
10/07/21	Goslin, Thomas D. CORRESPONDENCE RE LODI SITE.	0.30	352.50	025	63008617
10/12/21	Goslin, Thomas D. CORRESPONDENCE RE McMURRAY, PA, SITE.	0.20	235.00	025	63061106
10/13/21	Goslin, Thomas D. CORRESPONDENCE RE McMURRAY SITE ENVIRONMENTAL ESCROW RELEASE.	0.20	235.00	025	63072998
10/14/21	Goslin, Thomas D.	0.10	117.50	025	63080211

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REVIEW CORRESPONDENCE RE McMURRAY SITE ESCROW RELEASE.					
10/18/21	Goslin, Thomas D.	0.40	470.00	025	63109692
	CORRESPONDENCE RE McMURRAY ENVIRONMENTAL ESCROW DISBURSEMENT.				
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:					
10/06/21	Litz, Dominic	0.80	788.00	026	63017244
	ANALYSIS RE STEPTOE INVOICE.				
10/13/21	Marcus, Jacqueline	0.10	155.00	026	63070823
	E-MAIL RE: STEPTOE & JOHNSON.				
10/13/21	Litz, Dominic	0.80	788.00	026	63093913
	ANALYZE MERITS OF OCP INVOICES AND PREPARE ADVICE FOR CLIENT.				
10/17/21	Peene, Travis J.	0.90	247.50	026	63095772
	ASSIST WITH PREPARATION OF TRACKER RE: OCP.				
10/26/21	Litz, Dominic	0.10	98.50	026	63170166
	PREPARE OCP QUARTERLY REPORT.				
10/28/21	Litz, Dominic	0.30	295.50	026	63178559
	PREPARE NOTICE OF OCP QUARTERLY REPORT.				
10/28/21	Stauble, Christopher A.	0.90	414.00	026	63220267
	DRAFT TWO (2) MOTIONS FOR PRO HAC VICE ADMISSION RE AKERMAN LLP (D. OTERO & R. ELLIOT).				
10/29/21	Litz, Dominic	0.20	197.00	026	63188104
	PREPARE OCP REPORT FOR FILING.				

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10/29/21	Stauble, Christopher A. REVISE AND FILE TWO (2) MOTIONS FOR PRO HAC VICE ADMISSION RE AKERMAN LLP (D. OTERO & R. ELLIOT).	2.40	1,104.00	026	63220314
SUBTOTAL TASK 026 - Retention/Fee Application:		6.50	\$4,087.50		
Ordinary Course Professionals:					
10/26/21	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.80	788.00	027	63170217
10/28/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-SIXTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021 [ECF NO. 10000].	0.50	137.50	027	63193024
SUBTOTAL TASK 027 - Retention/Fee Application:		1.30	\$925.50		
Other Professionals:					
10/06/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.50	3,987.50	028	63019315
10/27/21	Fail, Garrett PREPARE AUGUST (1.0) AND SEPTEMBER (1.5) STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.50	3,987.50	028	63192182
10/28/21	Fail, Garrett PREPARE SEPTEMBER STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	63192046
10/28/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-SIXTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021 [ECF NO. 9999].	1.80	495.00	028	63192832

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10/28/21	Peene, Travis J.	1.60	440.00	028	63192880
ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR PERIOD FROM AUGUST 1, 2021 THROUGH AUGUST 31, 2021 [ECF NO. 9998].					
SUBTOTAL TASK 028 - Retention/Billing/Fee		8.90	\$9,707.50		
Applications: WGM:					
10/01/21	DiDonato, Philip	1.50	1,477.50	030	62951453
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); FINALIZE AND FILE CNO FOR 34TH OMNIBUS CLAIM EXHIBIT (0.4).					
10/04/21	DiDonato, Philip	1.10	1,083.50	030	63026352
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.					
10/05/21	DiDonato, Philip	1.40	1,379.00	030	63026332
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); CALL WITH M3 RE SAME (0.4).					
10/06/21	DiDonato, Philip	0.70	689.50	030	63026325
REVIEW AND RESPOND TO CORRESPONDENCE FROM CLAIMANTS INQUIRING RE 35TH OMNIBUS OBJECTION.					
10/07/21	DiDonato, Philip	2.20	2,167.00	030	63026303
CORRESPONDENCE WITH CLAIMANTS RE 35TH OMNI OBJECTION.					
10/08/21	DiDonato, Philip	1.50	1,477.50	030	63026262
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); CALL WITH P. MORRIS RE SECURED CLAIMS RECONCILIATION (0.5).					
10/12/21	DiDonato, Philip	2.10	2,068.50	030	63126800

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CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); DRAFT AND REVISE 507B SECURED OMNIBUS OBJECTION TO SECURED CLAIMS (1.6).					
10/13/21	DiDonato, Philip	2.90	2,856.50	030	63087906
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.8); REVIEW AND COMMENT ON PROPOSED EXHIBIT RE 507B CLAIMS AND REVIEW SALE DOCUMENTS RE SAME (2.1).					
10/14/21	DiDonato, Philip	3.10	3,053.50	030	63087976
CORRESPONDENCE RE INSURANCE CLAIMANTS HOLDING FUNDS IN ESCROW RE RESOLUTION OF SECURED CLAIMS (0.5); DRAFT STIPULATION RE SAME (1.0); CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.4); CALL WITH M3 TO DISCUSS 507B CLAIM OBJECTION (0.6); REVIEW AND SUMMARIZE RELEVANT TERMS OF SALE DOCUMENTS RE 507B OBJECTION (0.6).					
10/14/21	Xuan, Yinan	3.00	1,890.00	030	63095180
DRAFT CASH RELEASE STIPULATION.					
10/14/21	Pal, Himansu	0.90	234.00	030	63125697
ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: THIRTY-FIFTH OMNIBUS OBJECTION.					
10/15/21	DiDonato, Philip	1.50	1,477.50	030	63087881
REVIEW AND COMMENT ON EXHIBIT FOR 36TH OMNI OBJECTION (507B CLAIMS) (0.7); CORRESPONDENCE WITH VARIOUS SECURD CREDITORS RE CLAIM RECONCILIATION (0.5); REVIEW AND FILE CNO FOR 35TH OMNI OBJECTION (0.3).					
10/18/21	Fail, Garrett	0.50	797.50	030	63099536
CALL WITH M3 AND P. DIDONATO RE SECURED CLAIMS FOR OBJECTIONS.					
10/18/21	DiDonato, Philip	2.00	1,970.00	030	63126916
CALL WITH M3 TO DISCUSS SECURED CLAIM OBJECTION (0.4); CALL WITH G. FAIL AND M3 TO DISCUSS SECURED CLAIM EXHIBIT (0.5); DRAFT OBJECTION RE 507B SECOND LIEN SECURED CLAIMS (1.1).					
10/19/21	DiDonato, Philip	0.90	886.50	030	63126902

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CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.3); REVIEW REVISED EXHIBIT RE 39TH OMNI OBJECTION (0.6).					
10/20/21	DiDonato, Philip	1.90	1,871.50	030	63164599
REVIEW AND COMMENT ON EXHIBIT RE 40TH OMNIBUS CLAIM OBJECTION (0.6); SUMMARIZE RELEVANT TERMS OF APA AND SALE ORDER RE SAME (1.3).					
10/21/21	DiDonato, Philip	1.70	1,674.50	030	63157754
REVIEW AND SUMMARIZE TERMS OF 39TH OMNI OBJECTION TO SECURED CLAIMS (507B) (1.1); CORRESPONDENCE WITH SECURED CLAIMANTS RE CLAIM RECONCILIATION (0.6).					
10/22/21	DiDonato, Philip	1.80	1,773.00	030	63158549
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.7); DRAFT AND REVISE OMNIBUS OBJECTION TO SECURED CLAIMS AND RELATED EXHIBITS (1.1).					
10/23/21	Fail, Garrett	0.10	159.50	030	63140514
EMAILS WITH P. DIDONATO AND REVIEW 40TH OMNIBUS OBJECTION TO CLAIMS.					
10/25/21	Fail, Garrett	0.50	797.50	030	63192293
REVIEW OBJECTION TO SECURED CLAIMS (.2); ANALYSIS RE REMAINING CLAIMS (.3).					
10/25/21	DiDonato, Philip	3.20	3,152.00	030	63164568
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9); DRAFT AND FINALIZE FOR FILING 40TH OMNIBUS CLAIM OBJECTION 507B CLAIMS (1.8); CALL WITH G. FAIL AND M3 TEAM TO DISCUSS SHAGHAL CLAIMS (0.5).					
10/26/21	DiDonato, Philip	2.00	1,970.00	030	63157864
CALL WITH P. MORRIS RE SECURED CLAIM WORKSTREAMS AND SHAGHAL CLAIM (0.5); CORRESPONDENCE RE 40TH OMNI OBJECTION (0.6); REVIEW AND SUMMARIZE RELEVANT TERMS OF SHAGHAL SBT AGREEMENT RE CLAIM RECONCILIATION (0.9).					
10/27/21	DiDonato, Philip	1.60	1,576.00	030	63187570

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CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.6); CORRESPONDENCE FROM CLAIMANTS RE 40TH OMNIBUS OBJECTION (0.5); CALL WITH P. MORRIS TO DISCUSS SECURED CLAIMS WORKSTREAMS (0.5).					
10/28/21	Fail, Garrett CALL WITH USA RE RELATOR QUI TAM CASE.	0.60	957.00	030	63192007
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); CORRESPONDENCE RE FILED 40TH OMNI OBJECTION (0.5).					
10/28/21	DiDonato, Philip	1.60	1,576.00	030	63179639
10/29/21	DiDonato, Philip	0.90	886.50	030	63187510
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); CORRESPONDENCE RE 40TH OMNI CLAIM OBJECTION (0.4).					
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		41.20	\$39,901.50		
09/09/21	Hoenig, Mark ATTEND TO TRANSFER RESTRICTION MATTERS.	1.90	3,135.00	031	62789161
10/01/21	Behl-Remijan, Eric D. ANALYZE ISSUES RELATED TO NOL TRADING ORDER.	0.20	230.00	031	62945571
10/05/21	Goldring, Stuart J. CALL WITH E. REMIJAN AND M. HOENIG RE: POSSIBLE STOCK SALES.	0.40	718.00	031	62978516
10/05/21	Behl-Remijan, Eric D. ANALYZE ISSUES RELATED TO NOL TRADING ORDER.	0.90	1,035.00	031	62973464
10/06/21	Hoenig, Mark STOCK TRANSFER RESTRICTION AND SECTION 382.	1.00	1,650.00	031	62986386

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/06/21	Behl-Remijan, Eric D. ANALYZE ISSUES RELATED TO NOL TRADING ORDER.	1.40	1,610.00	031	62981044
10/08/21	Goldring, Stuart J. RESEARCH STOCK HOLDINGS (.4); CALL WITH DELOITTE TAX, M. HOENIG AND E. REMIJAN RE: STOCK TRANSFERS (1.1); RESEARCH SAME (1.6).	3.10	5,564.50	031	63019545
10/08/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	1.70	1,955.00	031	63009700
10/10/21	Goldring, Stuart J. CONDUCT RESEARCH RE SECTION 382 ANALYSIS (1.0); CONSIDER DELOITTE EMAIL RE: 2020 TAX RETURN SECTION 382 INFORMATION, AND EMAILS WITH E. REMIJAN AND OTHERS RE: SAME (.4).	1.40	2,513.00	031	63019642
10/10/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.90	1,035.00	031	63016656
10/11/21	Hwang, Angeline Joong-Hui REVIEW AKERMAN'S DRAFT TAX OBJECTION AND PROVIDE COMMENTS.	0.40	416.00	031	63129836
10/11/21	Litz, Dominic REVIEW AND REVISE TAX OBJECTION.	0.50	492.50	031	63053737
10/14/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGE RE: ILLINOIS OFFICER ASSESSMENTS.	0.30	538.50	031	63084067
10/14/21	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	230.00	031	63076854
10/18/21	Goldring, Stuart J. EMAILS WITH S. SINGH, J. MARCUS AND OTHERS RE: LIQUIDATION AND TAX BENEFITS.	0.30	538.50	031	63133532

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63103675
10/20/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH E. REMIJAN AND DELOITTE TAX RE: SECTION 382 ANALYSIS.	0.10	179.50	031	63133575
10/20/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63124953
10/22/21	Hoenig, Mark TAX RETURN MATTERS.	0.50	825.00	031	63143056
10/22/21	Goldring, Stuart J. REVIEW DELOITTE STOCK OWNERSHIP INFORMATION RE: SECTION 382 ANALYSIS (.1.3); EMAIL EXCHANGE WITH DELOITTE RE: SAME (.2); EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS RE: ANNUAL TAX RETURN (.2).	1.70	3,051.50	031	63147132
10/22/21	Fail, Garrett EMAILS WITH M. KORYCKI AND ATTORNEY FOR PA RE TAX CLAIMS (.4); CALL WITH PA AG RE SAME (.3).	0.70	1,116.50	031	63134856
10/22/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.5); ANALYZE TAX REFUND ISSUES (.3).	0.80	920.00	031	63134995
10/23/21	Fail, Garrett REVIEW OBJECTION TO NORTH CAROLINA TAX CLAIMS.	0.20	319.00	031	63140472
10/25/21	Hoenig, Mark STOCK TRANSFER WAIVER.	0.70	1,155.00	031	63151653
10/25/21	Goldring, Stuart J.	0.90	1,615.50	031	63154329

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FOLLOW-UP RE: TAX RETURNS AND SECTION 382 ANALYSIS, INCLUDING EMAIL EXCHANGE WITH DELOITTE.					
10/25/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.3); ANALYZE TAX FILING ISSUES (.2).	0.50	575.00	031	63148475
10/26/21	Hoenig, Mark SHARE TRANSFER WAIVER.	1.80	2,970.00	031	63160898
10/26/21	Goldring, Stuart J. TAX CALL WITH DELOITTE AND E. REMIJAN RE: TAX RETURN FILINGS (.3); REVIEW EMAIL EXCHANGE WITH DELOITTE RE: SECTION 382 ANALYSIS (.3), AND DISCUSS SAME WITH E. REMIJAN (.7); FOLLOW-UP RE: SAME (.2).	1.50	2,692.50	031	63164673
10/26/21	Fail, Garrett CALL WITH PA AG RE TAX CLAIMS AND REFUNDS; EMAIL M3 RE SAME.	0.20	319.00	031	63192236
10/26/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (1.2); ANALYZE TAX FILING ISSUES (.8).	2.00	2,300.00	031	63160986
10/27/21	Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE AND M. KORYCKI RE: TAX RETURNS.	0.40	718.00	031	63169985
10/27/21	Fail, Garrett CALL WITH PA AG RE TAX CLAIMS RECONCILIATION.	0.20	319.00	031	63192051
10/27/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.20	230.00	031	63166646
10/28/21	Hoenig, Mark SHARE TRANSFER MATTERS.	1.50	2,475.00	031	63180043

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10/28/21	Goldring, Stuart J. CONSIDER CREDITOR TAX INQUIRY (.4) AND DISCUSS SAME WITH G. FAIL (.3).	0.70	1,256.50	031	63183365
10/28/21	Fail, Garrett CALL WITH S. GOLDRING RE TAX INQUIRY FROM G. POLKOWITZ.	0.30	478.50	031	63191924
10/28/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63176014
10/28/21	Litz, Dominic CORRESPOND AND PROPOSE SETTLEMENT OF CLERMONT COUNTRY PROPERTY TAX CLAIM.	0.30	295.50	031	63178448
10/29/21	Hoenig, Mark ADDRESS TRANSFER WAIVER.	1.00	1,650.00	031	63197910
10/29/21	Goldring, Stuart J. CALL WITH E. REMIJAN AND M. HOENIG RE: SECTION 382 ANALYSIS AND TRANSFER REQUEST (.3); REVIEW EMAIL EXCHANGE WITH DELOITTE RE: SAME (.1); REVIEW MATERIALS RE: SEARS SALE TRANSACTION IN RELATION TO CREDITOR INQUIRY (.4).	0.80	1,436.00	031	63198972
10/29/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.80	920.00	031	63185653
10/31/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.70	805.00	031	63188685
SUBTOTAL TASK 031 - Tax Issues:		33.70	\$50,973.00		
10/28/21	Litz, Dominic REVISE MONTHLY OPERATING REPORTS.	0.40	394.00	033	63178597
10/28/21	Peene, Travis J.	0.40	110.00	033	63192874

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ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THREE-MONTH PERIOD ENDED OCTOBER 2, 2021 [ECF NO. 10001].					
	SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:	0.80	\$504.00		
10/15/21 Hwang, Angeline Joong-Hui 0.10 104.00 034 63130208 REVIEW AND RESPOND TO EMAILS FROM A. DETRICK RE: UTILITIES ADEQUATE ASSURANCE DEPOSITS.					
	SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:	0.10	\$104.00		
	Total Fees Due	554.40	\$626,188.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-120472; DATE: 06/30/2021 - RELATIVITY DATA HOSTING (JUNE 2021) SEARS CHAPTER 11	H023	40739668	6,310.32
07/19/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-120469; DATE: 06/30/2021 - RELATIVITY DATA HOSTING (JUNE 2021) SEARS STRATEGIC PLAN	H023	40739672	33,299.58
SUBTOTAL DISB TYPE H023:				\$39,609.90
07/16/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093308748; DATE: 6/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2021.	H060	40740473	7.54
07/16/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093308748; DATE: 6/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2021.	H060	40740587	7.92
SUBTOTAL DISB TYPE H060:				\$15.46
07/27/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1709082; DATE: 6/30/2021 - TAXI CHARGES FOR 2021-06-30 INVOICE #17090821062218223 TRAVIS J PEENE E424 RIDE DATE: 2021-06-22 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:16	H073	40747991	137.56
SUBTOTAL DISB TYPE H073:				\$137.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/09/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4849562; DATE: 02/25/2021 - SEARS FEBRUARY 23, 2021 HEARING TRANSCRIPT	H103	40734989	538.45
07/09/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4909348; DATE: 03/25/2021 - SEARS MARCH 23, 2021 HEARING TRANSCRIPT	H103	40734990	96.80
07/14/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4891064; DATE: 03/20/2021 - MARCH 12, 2021 TRANSCRIPT	H103	40737704	762.30
SUBTOTAL DISB TYPE H103:				\$1,397.55
07/26/21	WGM, Firm DUPLICATING 1630 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/19/2021 TO 07/19/2021	S017	40755542	163.00
SUBTOTAL DISB TYPE S017:				\$163.00
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776682	49.90
07/01/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 07/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40771263	36.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777064	5.50
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776954	3.30
07/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777104	54.00
07/01/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 06/17/2021 ACCOUNT 424YN6CXS	S061	40754481	2.35
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40747012	83.28
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40746319	55.31
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40747099	110.61

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40746421	46.20
07/19/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40745250	70.96
07/19/21	Reichek, Joshua COMPUTERIZED RESEARCH NY WESTLAW - REICHEK,JOSHUA 06/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40746645	55.31
07/19/21	Yang, Qi COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 06/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40747547	89.61
07/19/21	Yang, Qi COMPUTERIZED RESEARCH NY WESTLAW - YANG,KEIRA 06/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40746089	36.87
07/22/21	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40750973	0.80
07/22/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751187	0.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751301	7.60
07/22/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751404	86.60
07/22/21	Sanford, Broden N. COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JUNE 2021	S061	40749515	10.00
07/22/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751134	143.30
07/22/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751093	2.20
07/22/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751354	0.80
07/22/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751036	3.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 7 OPINIONS SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749600	43.18
07/22/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751136	17.70
07/22/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751282	29.70
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 2 DOCKET SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749685	12.34
07/22/21	Yang, Qi COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2021; WONG, OI-MAY; 1 CITATION SEARCH; DATE: 6/1/2021-6/30/2021	S061	40749607	6.17
07/22/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2021-6/30/2021	S061	40751297	19.20
07/23/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, " BRODEN ""BRODY""" 06/17/2021 ACCOUNT 424YN6CXS	S061	40754476	155.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754486	11.76
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754246	14.11
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/21/2021 ACCOUNT 424YN6CXS	S061	40754576	41.54
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754744	155.19
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/17/2021 ACCOUNT 424YN6CXS	S061	40754800	465.57
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/21/2021 ACCOUNT 424YN6CXS	S061	40754208	232.79
07/29/21	Losick, Merill COMPUTERIZED RESEARCH NY LEXIS - LOSICK, MERILL 06/16/2021 ACCOUNT 424YN6CXS	S061	40754802	9.40
07/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 06/16/2021 ACCOUNT 424YN6CXS	S061	40754616	232.79

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SUBTOTAL DISB TYPE S061:				\$2,401.45
07/21/21	Stauble, Christopher A. DUPLICATING 2412 PRINTING - B&W IN NEW YORK CITY ON 07/19/2021 18:59PM FROM UNIT 03	S117	40755417	241.20
SUBTOTAL DISB TYPE S117:				\$241.20
TOTAL DISBURSEMENTS				\$43,966.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-121897; DATE: 07/31/2021 - RELATIVITY DATA HOSTING (JULY 2021) SEARS CHAPTER 11	H023	40765307	6,310.32
08/18/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-121894; DATE: 07/31/2021 - RELATIVITY DATA HOSTING (JULY 2021) SEARS STRATEGIC PLAN	H023	40767856	35,038.58
SUBTOTAL DISB TYPE H023:				\$41,348.90
08/16/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093383363; DATE: 7/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2021.	H060	40775277	6.47
08/16/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093383363; DATE: 7/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2021.	H060	40775395	8.00
SUBTOTAL DISB TYPE H060:				\$14.47
08/05/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 744564759; DATE: 7/23/2021 - FEDEX INVOICE: 744564759 INVOICE DATE:210723TRACKING #: 281627095263 SHIPMENT DATE: 20210719 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40762079	27.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H071:				\$27.09
08/24/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4787714; DATE: 01/26/2021 - SEARS TRANSCRIPT FOR 1/21/2021	H103	40774341	623.15
SUBTOTAL DISB TYPE H103:				\$623.15
08/09/21	Friedmann, Jared R. MEDIATION EXPENSES PAYEE: DEGROOTE PARTNERS, LLC (49481-01); INVOICE#: 11415; DATE: 08/04/2021 - MEDIATION SERVICES - SUPPLEMENTAL FEE	H104	40762512	3,000.00
SUBTOTAL DISB TYPE H104:				\$3,000.00
08/30/21	WGM, Firm DUPLICATING 293 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/24/2021 TO 08/24/2021	S017	40777858	29.30
SUBTOTAL DISB TYPE S017:				\$29.30
08/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 07/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40771262	48.10
08/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 07/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40771245	24.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 07/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40771253	24.05
08/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 07/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40771244	48.10
08/16/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 07/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40771234	81.67
08/18/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 07/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40768720	2.48
08/18/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 07/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40768684	2.48
08/18/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 07/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40768683	75.77

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 07/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40768734	26.13
08/18/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 07/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40768717	2.48
08/18/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 07/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40768626	2.48
08/20/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 07/01/2021-7/31/2021	S061	40772730	9.40
08/23/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777094	2.30
08/23/21	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777068	2.30
08/23/21	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776916	13.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/23/21	Denison, Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777053	12.20
08/23/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776996	0.40
08/23/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776776	24.20
08/23/21	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776762	0.20
08/23/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776833	15.30
08/23/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777043	18.30
08/23/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40777116	9.80
08/23/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2021-7/31/2021	S061	40776739	2.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 07/21/2021 ACCOUNT 424YN6CXS	S061	40781686	163.29
08/31/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 07/06/2021 ACCOUNT 424YN6CXS	S061	40781527	78.34
08/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 07/07/2021 ACCOUNT 424YN6CXS	S061	40781521	376.02
08/31/21	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 07/15/2021 ACCOUNT 424YN6CXS	S061	40781579	81.64
SUBTOTAL DISB TYPE S061:				\$1,146.88
TOTAL DISBURSEMENTS				\$46,189.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-123025; DATE: 08/31/2021 - RELATIVITY DATA HOSTING (AUGUST 2021) SEARS CHAPTER 11	H023	40789864	6,310.32
09/24/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-123022; DATE: 08/31/2021 - RELATIVITY DATA HOSTING	H023	40797215	32,588.58
SUBTOTAL DISB TYPE H023:				<u>\$38,898.90</u>
09/14/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 117857; DATE: 9/13/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2021.	H060	40789503	23.00
09/15/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093443573; DATE: 8/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2021.	H060	40790584	7.20
09/15/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093443573; DATE: 8/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2021.	H060	40790559	7.92
SUBTOTAL DISB TYPE H060:				<u>\$38.12</u>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 22822385-RI; DATE: 8/30/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40799324	129.79
09/30/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111577422; DATE: 09/30/2021 - CERTIFICATE OF GOOD STANDING FROM NEW YORK.	H100	40804218	87.85
SUBTOTAL DISB TYPE H100:				\$217.64
09/30/21	Genender, Paul R. TRAVEL INVOICE#: CREX4764033309301413; DATE: 9/30/2021 - TRANSPORTATION, SEP 24, 2021 - ATTEND SEARS HEARING IN NEW YORK - COURTHOUSE TO OFFICE	H160	40801335	36.91
09/30/21	Genender, Paul R. TRAVEL INVOICE#: CREX4764033309301413; DATE: 9/30/2021 - TRANSPORTATION, SEP 24, 2021 - ATTEND SEARS HEARING IN NEW YORK - TO COURTHOUSE	H160	40801340	54.74
SUBTOTAL DISB TYPE H160:				\$91.65
09/20/21	WGM, Firm DUPLICATING 1809 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/15/2021 TO 09/15/2021	S017	40793882	180.90
09/27/21	WGM, Firm DUPLICATING 4487 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/21/2021 TO 09/21/2021	S017	40803402	448.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S017:				\$629.60
08/01/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799513	37.50
08/20/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 07/01/2021-7/31/2021	S061	40772717	44.80
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789227	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789210	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789307	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789211	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789277	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789305	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789264	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789262	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789228	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789310	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789303	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789280	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789304	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789219	44.76
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789217	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789220	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789225	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789256	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789287	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789241	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789270	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789306	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789213	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789272	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789309	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40789206	58.50
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40789242	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789261	2.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789218	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789260	2.91
09/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 08/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40789214	2.91
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40791250	23.40
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40792908	691.84
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40792746	193.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40791545	157.09
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40791564	110.28
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40792760	248.14
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40791684	512.79
09/17/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40791141	82.71
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40791921	239.81

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 08/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40791208	234.03
09/17/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40791986	125.35
09/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 08/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40791795	248.14
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40792610	78.55
09/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 08/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	40792045	501.25
09/17/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 08/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40792540	50.98

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09/17/21	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 08/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40791029	27.57
09/20/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40794738	0.90
09/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799726	4.70
09/21/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799572	0.40
09/21/21	Friedmann, Jared R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799703	5.50
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799498	10.80
09/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799762	4.20

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09/21/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799645	6.00
09/21/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799774	86.80
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799556	9.90
09/21/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799855	0.50
09/21/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2021-8/31/2021	S061	40799805	73.80
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/18/2021 ACCOUNT 424YN6CXS	S061	40802599	252.21
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/10/2021 ACCOUNT 424YN6CXS	S061	40802387	84.08
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/12/2021 ACCOUNT 424YN6CXS	S061	40802752	403.37

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/25/2021 ACCOUNT 424YN6CXS	S061	40802562	90.01
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/31/2021 ACCOUNT 424YN6CXS	S061	40802735	1,765.47
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/18/2021 ACCOUNT 424YN6CXS	S061	40802798	45.02
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/21/2021 ACCOUNT 424YN6CXS	S061	40802622	161.35
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/11/2021 ACCOUNT 424YN6CXS	S061	40802655	161.37
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/23/2021 ACCOUNT 424YN6CXS	S061	40802853	80.68
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/31/2021 ACCOUNT 424YN6CXS	S061	40802415	45.02
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/30/2021 ACCOUNT 424YN6CXS	S061	40802848	336.28

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/19/2021 ACCOUNT 424YN6CXS	S061	40802729	45.02
09/29/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 08/16/2021 ACCOUNT 424YN6CXS	S061	40802468	484.05
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/23/2021 ACCOUNT 424YN6CXS	S061	40802383	840.69
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/25/2021 ACCOUNT 424YN6CXS	S061	40802342	840.69
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/19/2021 ACCOUNT 424YN6CXS	S061	40802660	168.14
09/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 08/20/2021 ACCOUNT 424YN6CXS	S061	40802329	84.08
SUBTOTAL DISB TYPE S061:				\$9,885.91
09/15/21	Wash, DC DUPLICATING 293 PRINT(S) MADE IN WASHINGTON DC BETWEEN 09/14/2021 TO 09/14/2021	S117	40788649	29.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/21	Dallas, Office DUPLICATING 782 PRINT(S) MADE IN DALLAS BETWEEN 09/14/2021 TO 09/14/2021	S117	40788811	78.20
09/22/21	Dallas, Office DUPLICATING 5337 PRINT(S) MADE IN DALLAS BETWEEN 09/15/2021 TO 09/16/2021	S117	40796539	533.70
SUBTOTAL DISB TYPE S117:				\$641.20
TOTAL DISBURSEMENTS				\$50,403.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093466332; DATE: 9/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2021.	H060	40822550	6.05
10/15/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093466332; DATE: 9/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2021.	H060	40822472	7.94
10/19/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 118222; DATE: 10/15/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2021.	H060	40817849	23.00

SUBTOTAL DISB TYPE H060: \$36.99

10/05/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 751177525; DATE: 9/24/2021 - FEDEX INVOICE: 751177525 INVOICE DATE:210924TRACKING #: 283989796670 SHIPMENT DATE: 20210921 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40806516	31.45
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/26/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 754116776; DATE: 10/22/2021 - FEDEX INVOICE: 754116776 INVOICE DATE:211022TRACKING #: 284932270537 SHIPMENT DATE: 20211015 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARC SHANDLER, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40827533	13.18
10/26/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 754116776; DATE: 10/22/2021 - FEDEX INVOICE: 754116776 INVOICE DATE:211022TRACKING #: 28493210056 SHIPMENT DATE: 20211015 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAMES GOLDSMITH, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40827395	13.18
10/26/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 342876984; DATE: 10/25/2021 - FEDEX INVOICE: 342876984 INVOICE DATE:211025TRACKING #: 284953236220 SHIPMENT DATE: 20211015 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TATIANA ROMAN OROZCO, MCCONNELL VALDES LLC, 270 MUNOZ RIVERA AVE, HATO REY, PR 00918	H071	40827249	44.10
SUBTOTAL DISB TYPE H071:				\$101.91
10/20/21	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1712526; DATE: 10/27/2021 - TAXI CHARGES FOR 2021-10-27 INVOICE #17125261101907353 TRAVIS J PEENE E424 RIDE DATE: 2021-10-20	H073	40824909	146.83
SUBTOTAL DISB TYPE H073:				\$146.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/06/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT CORPORATE SERVICES, LLC (25140-06); INVOICE#: 4711047; DATE: 12/30/2020 - SEARS HEARING TRANSCRIPT - DECEMBER 10, 2020	H103	40806198	459.80
10/06/21	Okada, Tyler COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5166237; DATE: 07/29/2021 - SEARS HEARING TRANSCRIPT - JULY 29, 2021	H103	40806202	834.90
10/07/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5124106; DATE: 07/08/2021 - SEARS HEARING TRANSCRIPT - MAY 8, 2020	H103	40807282	199.65
10/07/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 51595501; DATE: 07/27/2021 - SEARS HEARING TRANSCRIPT - MAY 25, 2021	H103	40807309	1,046.65
10/07/21	Okada, Tyler COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5294915; DATE: 09/30/2021 - SEARS HEARING TRANSCRIPT - SEPTEMBER 27, 2021	H103	40807269	629.20
SUBTOTAL DISB TYPE H103:				\$3,170.20
10/20/21	Namerow, Derek DUPLICATING 36 PRINTING - COLOR IN NEW YORK CITY ON 10/15/2021 09:10AM FROM UNIT 11	S011	40820639	18.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/27/21	WGM, Firm DUPLICATING 35 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/20/2021 TO 10/20/2021	S011	40826945	17.50
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SUBTOTAL DISB TYPE S011:				\$35.50
10/18/21	WGM, Firm DUPLICATING 13 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/15/2021 TO 10/15/2021	S017	40819768	1.30
10/25/21	WGM, Firm DUPLICATING 2657 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/19/2021 TO 10/19/2021	S017	40820882	265.70
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SUBTOTAL DISB TYPE S017:				\$267.00
10/14/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40814173	100.97
10/14/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 09/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40814242	26.24
10/14/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 09/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 66	S061	40814255	320.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40814188	48.50
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40814214	100.97
10/14/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40814182	52.47
10/14/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 09/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40814241	157.41
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40814217	78.70
10/14/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 09/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40814268	314.81

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 09/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40814267	157.41
10/14/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 09/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40814231	44.54
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40814213	48.50
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40814228	52.47
10/14/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 09/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40814193	52.47
10/14/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40814176	133.61

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10/14/21	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - AQUILA,ELAINA 09/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40814194	36.15
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40814227	48.50
10/14/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 09/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40814208	78.70
10/14/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 09/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40814271	52.47
10/14/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40814181	52.47
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816013	2.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815973	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815936	2.69
10/15/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 09/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40816050	146.32
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815934	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816047	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815949	2.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816009	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816056	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816058	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816020	2.69
10/15/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 09/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	40815957	64.35
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40816014	2.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816023	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816033	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816055	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815959	2.69
10/15/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 09/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40816046	142.44
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815988	2.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815961	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815953	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815975	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816054	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815938	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815935	2.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816034	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815984	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815943	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40815974	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816012	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816053	2.69

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816007	2.69
10/15/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 09/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40816041	2.69
10/26/21	Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40824573	0.80
10/26/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826346	4.50
10/26/21	Jones, Allen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826448	3.30
10/26/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826341	24.40
10/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826351	5.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826089	14.00
10/26/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826414	29.90
10/26/21	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826114	7.50
10/26/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826261	7.10
10/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826248	18.60
10/26/21	Aquila, Elaina COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826194	0.60
10/26/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2021-9/30/2021	S061	40826244	7.80
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/08/2021 ACCOUNT 424YN6CXS	S061	40828391	6.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/08/2021 ACCOUNT 424YN6CXS	S061	40828332	545.88
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/21/2021 ACCOUNT 424YN6CXS	S061	40828916	272.95
10/29/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 09/14/2021 ACCOUNT 424YN6CXS	S061	40828585	87.32
10/29/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 09/23/2021 ACCOUNT 424YN6CXS	S061	40828503	90.99
10/29/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 09/28/2021 ACCOUNT 424YN6CXS	S061	40828734	90.99
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/10/2021 ACCOUNT 424YN6CXS	S061	40828633	48.72
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/13/2021 ACCOUNT 424YN6CXS	S061	40828282	90.99
10/29/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 09/23/2021 ACCOUNT 424YN6CXS	S061	40828284	87.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/15/2021 ACCOUNT 424YN6CXS	S061	40828896	272.95
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/07/2021 ACCOUNT 424YN6CXS	S061	40828327	90.99
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/15/2021 ACCOUNT 424YN6CXS	S061	40828889	91.92
10/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 09/10/2021 ACCOUNT 424YN6CXS	S061	40828674	272.95
SUBTOTAL DISB TYPE S061:				\$4,565.23
TOTAL DISBURSEMENTS				\$8,323.66